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ANNUAL REPORTS
of the
TOWN OFFICERS

EFFINGHAM
NEW HAMPSHIRE



For the Fiscal Year Ending
December 31, 2001

Dedication

Though confusion, shock and denial have swept across our country since September 11, Everyone knows that America's Finest and Bravest are doing the best they can.

We, the Town Officials of Effingham dedicate the 2001 Town Report to all the courageous and brave men and women who give all that they can, including too many times their lives, to try and insure that the innocent would live.

TREASURER'S REPORT
Town of Effingham - Fiscal Year 2001

2001 General Fund

Beginning Balance - 1/1/01	\$ 18,361.40
Revenue - All sources (see detail below)	2,098,661.42
Interest Income - General Fund	2,328.84
Disbursements (see detail below)	<u>2,061,899.82</u>
 Balance 12/31/01	 \$57,451.84

2001 Revenue

2001 Receipts - Tax Collector

Property Tax	1,761,342.87
Property Tax Interest and Costs	31,065.77
Yield Tax	8,637.00
Fees	2,694.00
Misc. Fees and Charges (NSF)	<u>111.22</u>
Total	\$1,803,850.86

2001 Receipts Town Clerk

Motor Vehicles Permits & Titles	154,069.00
Dog Licenses and Fines	912.60
Vital Statistics	739.00
UCC Filings	272.00
Misc. Fees and Charges	<u>100.96</u>
Total	\$156,093.56

2001 Receipts - Board of Selectmen

Pistol Permits	50.00
Copies	393.95
Transfer Station Permits	946.00
Forest Land Reimbursement	3,339.80
Donation ILO of Taxes	12,828.00
Cable TV Franchise Fee	5,069.22
Trustees of the Funds	4,230.56
Refunds	2,313.49
Fees	1,824.38
Recycled Cans	161.95
Misc. Revenue	1,694.00
State of NH - Highway Grant	58,847.46
State of NH - Revenue Sharing	13,858.50
State of NH - Rooms & Meals Tax	<u>33,159.69</u>
Total	\$138,717.00

Tax Anticipated Note (TAN) Activity

Balance of Loan 12/31/01

\$275,000.00

Interest Pymts for 2001 = \$4,256.45

Tan paid in full in January 2002

Disbursements 2001

General Expenses

906,154.64

School Payments

1,155,745.18**Total:****\$2,061,899.82****2001 Conservation Commission**

Beginning Balance 1/1/01

\$1,389.30

Income from Town

750.00

Interest Income

16.66

Disbursements

394.03

Balance 12/31/01

\$1,761.93**2001 Investment Pool**

Beginning Balance - 1/1/01

3,391.38

Interest Earned

129.26

Balance 12/31/01

\$3,520.64

General Fund Balance as of 12/31/01

\$57,451.84

Conservation Commission Balance as of 12/31/01

1,761.93

Investment Pool Balance as of 12/31/01

3,520.64**TOTAL CASH AS OF 12/31/01****\$62,734.41**

Respectfully submitted,



Laurie L. Caldwell, Treasurer

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Laurie L. Caldwell, Treasurer

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TOWN OFFICERS AND OFFICIALS

SELECTMEN

Marilynn Maughan	Term Expires 2002
John Meisner	Term Expires 2003
William Piekut	Term Expires 2004
Claudia Lamphier	Secretary

Selectmen's Meeting: Tuesday at 5:00 P.M.

Secretary's Office Hours: Monday through Friday 9:00 A.M. – 3:00 P.M.

Office Telephone Number: 539-7770 Office Fax Number: 539-7799 email:toe@worldpath.net

TOWN CLERK AND TAX COLLECTOR

Andrea S. Hubbard	Term Expires 2003
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Town Clerk and Tax Collector Office Hours: Monday through Wednesday 9:00 A.M. – 2:00 P.M.

Tuesday evening 7:00 P.M. – 9:00 P.M.

Office Telephone Number: 539-7551 Office Fax Number: 539-7799

TREASURER

Laurie J. Caldwell	Term Expires 2003
Deputy: Marcia Leonard	

TRUSTEES OF TRUST FUNDS

Neil Eric Potter	Term Expires 2002
Joyce Van Tassel	Term Expires 2003

TRUSTEES OF THE LIBRARY

Martha Bates	Term Expires 2002
Carol Johnson	Term Expires 2003
Frank Keville	Term Expires 2004

TRUSTEES OF THE CEMETERIES

Peter Case	Term Expires 2003
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MODERATOR

Stephen H. Schofield	Term Expires 2002
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SUPERVISORS OF THE CHECKLIST

Roger Nutter	Term Expires 2002
Sheila T. Jones	Term Expires 2003
Barbara Witham	Term Expires 2004

BUDGET COMMITTEE

Michael Pilkovsky	Term Expires 2002
Donald LaChance	Term Expires 2002
Arthur Surette	Term Expires 2003
Mellisa Ferland	Term Expires 2003
Andrew Hubbard	Term Expires 2004
Stanley Drelick	Term Expires 2004

PLANNING BOARD

George Brown	Term Expires 2002
William Stewart	Term Expires 2002
Maureen Spencer	Term Expires 2002
Donna Nicholson	Term Expires 2003
Henry Spencer	Term Expires 2003
Lee Spiller	Term Expires 2004

ZONING BOARD OF ADJUSTMENT

Lyle Thurston	Term Expires 2002
Jory B. Augenti	Term Expires 2002
Henry Spencer	Term Expires 2002
Donald LaChance	Term Expires 2004
David Seamans	Term Expires 2004

CONSERVATION COMMISSION

Larry Leavitt	Henry Spencer	Fred Van Cour	Emelyn Albert
George Mueller	Steven Gauthier		
Alternates:	John Edwards	Mark Ritchie	David Nicholson

HISTORIC DISTRICT COMMISSION

Grace Applei	Term Expires 2002
Arleen Gertsen	Term Expires 2002
Andrew Hubbard	Term Expires 2003
William Stewart	Term Expires 2003
Frank Keville	Term Expires 2004
Paul Potter	Term Expires 2004

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Effingham in the County of Carroll in said State, qualified to vote in town affairs: Polls not to close before 7:00 P.M.

You are hereby notified to meet at Town Hall in said Effingham on Tuesday, the 12th day of March, 2002, next at 11 o'clock in the forenoon to act upon the following subject:

1. To choose all necessary town officers for the year ensuing.

1 Selectman	3 Year Term
1 Trustee of Trust Funds	2 Year Term
1 Trustee of Trust Funds	3 Year Term
1 Trustee of the Library	3 Year Term
1 Moderator	2 Year Term
1 Supervisor of the Checklist	6 Year Term
2 Budget Committee Members	3 Year Terms
1 Planning Board Member	2 Year Term
2 Planning Board Members	3 Year Terms
1 Cemetery Trustee	2 Year Term
1 Cemetery Trustee	3 Year Term
1 Zoning Board of Adjustment Member	1 Year Term
2 Zoning Board of Adjustment Members	3 Year Terms

2. ARTICLE #2: Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board to eliminate "E. Classification of Facilities" from "Section 13.5: Use Regulations" of the Telecommunications Ordinance, Article XIII of the Town of Effingham Zoning Ordinance? The Planning Board recommends a YES vote on this Article.

YES ☐

NO ☐

3. ARTICLE #3: Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board to amend "Section 13.7 Performance and Design Standards, M. Antenna Types 2." of the Telecommunications Ordinance, Article XIII of the Town of Effingham Zoning Ordinance, to allow the construction of monopole and monopine towers? The Planning Board recommends a YES vote on this Article.

YES ☐

NO ☐

Adjourn meeting as per vote until Saturday, March 16, 2002 at 9 o'clock in the forenoon.

SPECIAL WARRANT ARTICLE

4. To see if the town will vote to raise and appropriate up to the sum of \$267,000.00 for the purchase of a new fire truck and to authorize the issuance of not more than \$267,000.00 of bonds and notes and to authorize the selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required).
5. To see if the Town will vote to accept the reports of its agents and auditors. (Majority vote required).

SPECIAL WARRANT ARTICLE

6. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Police Cruiser and Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

7. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Rescue Unit Vehicle and Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
8. To see if the town will vote to raise and appropriate the sum of \$5,500.00 for a personal allotment for the Effingham Fire Department members. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
9. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for a personal allotment for the Effingham Rescue Squad. The Selectmen recommend this appropriation. The Budget Committee does not recommend \$2,500.00 of this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

10. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Fire Station #2 Expendable Trust previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

11. To see if the town will vote to raise and appropriate the sum of \$2,500.00 to be added to the Emergency Management/Disaster Expendable General Fund Trust previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

12. To see if the town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The Selectmen recommend this appropriation. The Budget Committee does not recommend \$10,000.00 of this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

13. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a Vital Signs/Oximeter for the Rescue Squad. The Selectmen recommend this appropriation. The Budget Committee does not recommend \$1,500.00 of this appropriation. (Majority vote required).
14. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to contract with Med Star Ambulance Service for backup ambulance service in the town for 2002. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

15. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Municipal Buildings Expendable Trust previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

16. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Community Center Expendable Trust previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

17. To see if the town will vote to raise and appropriate the sum of \$19,500.00 in order to update the Effingham Tax Maps. This will be a non-lapsing appropriation per RSA 32:7, VI. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

18. To see if the town will vote to raise and appropriate the sum of \$12,000.00 to purchase from Avitar Associates of New England, Inc., a property assessing and tax collection software package. This will be a non-lapsing appropriation per RSA 32:7, VI. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

19. To see if the town will vote to raise and appropriate the sum of \$13,200.00 to contract the services of Nyburg, Purvis, Inc., for the year 2002. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

20. To see if the town will vote to raise and appropriate the sum of \$60,000.00 to repair the town hall tower. This will be a non-lapsing appropriation per RSA 32:7, VI. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

21. To see if the town will vote to raise and appropriate the sum of \$79,752.00 for road resurfacing and sealing. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

22. To see if the town will vote to raise and appropriate the sum of \$29,000.00 for road reconstruction. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

23. To see if the town will vote to raise and appropriate the sum of \$8,500.00 for roadside clearing, brush cutting and mowing. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

24. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the use by the Planning Board to continue the updating of the Master Plan and preparation of Land Use Regulations. This will be a non-lapsing appropriation per RSA 32:7, VI. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

25. To see if the town will vote to raise and appropriate the sum of \$6,125.00 to provide a good and sufficient fence with necessary gates surrounding the boundaries of Woodland Cemetery in accordance with RSA 289:4. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

26. To see if the town will vote to raise and appropriate the sum of \$6,450.00 – a total made up of \$5,150.00 for the engineering services for monitoring the landfill site and \$1,300 for water quality analysis of the landfill site. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
27. To see if the town will vote to raise and appropriate the sum of \$696.00 to enable the town to participate in the Lakes Region Planning Commission's 2002 Hazardous Waste Collection Program. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
28. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to contribute to the construction of the Ossipee Central Community Sports Field. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

29. To see if the Town will vote to raise and appropriate the sum of \$664,190.00 for the ensuing year for general operations. The Budget Committee does not recommend \$1,909.00 of this appropriation.

		Selectmen Recommend	Budget Committee Does not Recommend
Executive		46,720	
Salaries: Selectmen	10,500		
Trustee of Trust Funds	250		
Moderator	500		
Secretary	22,295		
Clerical support	3,000		
Computer maintenance	500		
Supplies	1,500		
Copier maintenance	1,300		
Office Equipment	1,000		
Postage	825		
Telephone	2,000		
Mileage	350		
Registry expense	200		
Workshops	700		
Town Report printing	1,800		
Election, Registration, Vital Statistics		13,490	358
Salaries: Town Clerk	2,750		
Deputy Town Clerk	550		
Sup. of Checklist	600		
Ballot Clerks	1,200		
Office Equipment	300		
Supplies	1,600		
Postage	300		
Telephone	200		
Mileage	150		
Advertising	500		
Association dues	40		
Town Clerk fees	5,000		
Financial Administration		30,498	358
Salaries: Tax Collector	2,750		
Deputy Tax Collector	550		
Treasurer	1,500		
Deputy Treasurer	600		
Bank service charges	500		
Office equipment	300		
Supplies	3,400		
Postage	3,000		
Telephone	200		
Mileage	150		
Registry fees	600		
Association dues	20		
Tax Collector fees	7,000		
Auditor	9,928		

		Selectmen Recommend	Budget Committee Does not Recommend
Revaluation of Property		7,500	
Legal Services		30,000	
Personnel Administration (employer share of federal taxes)		5,800	
Planning & Zoning		8,278	
Historic District Commission	265		
ZBA	3,200		
Planning Board	4,813		893
General Government Buildings		11,000	
Salaries	3,300		
Sanitation	2,000		
Supplies	1,000		
Electricity	2,700		
Heating fuel	1,500		
Maintenance of Town Hall grounds	500		
Cemeteries		2,000	
Insurance		18,000	
Property/Liability	7,500		
Health Trust	9,300		
Worker's Compensation	1,200		
Advertising/Assoc. Dues		2,500	
Police Department		46,994	
Salaries: Police Officers	35,214		
Secretary	2,000		
Equipment	1,500		
Supplies	1,900		
Postage	60		
Telephone	1,500		
Cruiser maintenance	2,500		
Fuel	1,500		
Association dues	20		
Radio maintenance	500		
Training	250		
Radar re-certification	50		

		Selectmen Recommend	Budget Committee Does not Recommend
Fire Department		27,000	300
Supplies & Training	1,500		
Telephone & Internet access	1,500		
Heat	1,200		
Electricity	2,850		
Fuel	800		
Truck repairs	4,000		
Mutual Aid & other dues	2,750		
Equipment	3,500		
Clothing	2,000		
Disease prevention	1,600		
Radio maint. & purchases	3,500		
Small equip. maint.	1,500		
Insurance	300		
Rescue Squad		7,542	
Code Enforcement Officer		5,000	
Emergency Management/Forest Fires/911		2,500	
Highways & Streets		258,500	
Summer Roads	68,000		
Calcium Chloride	5,000		
Winter Roads-contract	131,000		
Winter Roads-materials	50,000		
Bridges	1,000		
Street Lighting	3,500		
Solid Waste Collection		19,450	
Salaries	14,000		
Certifications	150		
Electricity/Heat	1,300		
Telephone	500		
Supplies	2,000		
Repairs	1,500		
Solid Waste Disposal		74,825	
Waste Management Contract	72,000		
Maintenance of the landfill	1,325		
Tires/Metal Disposal	1,500		
Pest Control		6,543	

		Selectmen Recommend	Budget Committee Does not Recommend
Health Agencies		6,750	
VNA/Hospice	2,259		
Starting Point	300		
Tri-County CAP	2,500		
Carroll Cty Mental Health	716		
W.M. Comm. Health Ctr	175		
Center of Hope	300		
GWMC Red Cross	500		
Direct Assistance		12,000	
Vendor Payments-Meals on Wheels		4,000	
Recreation-Town of Ossipee		3,500	
Library		5,000	
Patriotic Purposes		1,000	
Conservation Commission		700	
Town Forester		1,000	
Tax Anticipation Note Interest		6,100	

30. We, the undersigned, hereby petition the Town of Effingham to sell the Effingham Grange land and building to the Effingham Preservation Society for the sum of \$1.00. Petitioned by Patricia M. Riker and others. (Majority vote required).
31. To see if the town will vote to accept \$2,000.00, to set up a trust fund in the name of Larry and Jacqueline Leavitt for the purpose of maintenance and mowing of the Leavitt Family cemetery on Rt. 153, Lord's Hill. Interest only to be used. In accordance with RSA 31:19. Petitioned by Lawrence B. Leavitt, Jr., and others. (Majority vote required).
32. To transact any other business that may legally come before said meeting.

Given our hands and seal the 19th day of February, in the year of our Lord, Two Thousand and Two.

John Meisner
William Piekut
Marilynn Maughan

Town of Effingham - Budget 2002

Account #	Account Name	2002 Budget	
4130	Executive	46,720.00	
4140	Election, Reg., VS	13,490.00	
4150	Financial Admin.	30,498.00	
	Tax Collector		17,970.00
	Treasurer		2,500.00
	Auditor		9,928.00
4152	Revaluation of Property	52,200.00	
	Op. Budget		7,500.00
	SWA - Purvis Contract		13,200.00
	SWA-Tax Maps		19,500.00
	SWA-Tax Maps		12,000.00
4153	Legal Services	30,000.00	
4155	Personnel Admin.	5,800.00	
4191	Planning & Zoning	11,778.00	
	Historic District Comm.		265.00
	ZBA		3,200.00
	Planning Board		4,813.00
	SWA-Master Plan		3,500.00
4194	Gen. Gvt. Buildings	71,000.00	
	Op. Budget		11,000.00
	SWA-Tower Repair		60,000.00
4195	Cemeteries	8,125.00	
	Op. Budget		2,000.00
	SWA-Woodland		6,125.00
4196	Insurance	18,000.00	
4197	Advertising/Assoc. dues	2,500.00	
4210	Police Dept	46,994.00	
4215	Ambulance	27,542.00	
	Op. Budget - Rescue		7,542.00
	SWA-Oximeter		5,000.00
	SWA-Pers. Allotment		5,000.00
	SWA-MedStar Contr.		10,000.00
4220	Fire Department	32,500.00	
	Op. Budget - Fire Dept		27,000.00
	SWA-Pers. Allotment		5,500.00
4240	Building Inspection	5,000.00	
	Enforcement Officer		
4290	Emergency Mangmnt	2,500.00	

Town of Effingham - Budget 2002

4312	Highways & Streets		375,752.00	
	Special Warrant Art:			8,500.00
				29,000.00
				79,752.00
	Summer Roads:			5,000.00
				68,000.00
	Winter Roads:			131,000.00
				50,000.00
4313	Bridges			1,000.00
4316	Street Lighting			3,500.00
4323	Solid Waste Collection		20,146.00	
	Op. Budget			19,450.00
	SWA-HHW Day			696.00
4324	Solid Waste Disposal		74,825.00	
4325	Landfill Monitoring		6,450.00	
4414	Pest Control		6,543.00	
4415	Health Agencies		6,750.00	
	VNA/Hospice			2,259.00
	Starting Point			300.00
	Tri County CAP			2,500.00
	CCMH			716.00
	WMCHC(FMC)			175.00
	GWMC Am. Red Cross			500.00
	Center of Hope			300.00
4441	Direct Assistance		12,000.00	
4445	Meals on Wheels		4,000.00	
4520	Recreation		4,500.00	
	Op. Budget			3,500.00
	SWA-Playground			1,000.00
4550	Library		5,000.00	
4583	Patriotic Purposes		1,000.00	
4619	Conservation Comm.		700.00	
	Town Forester		1,000.00	
4723	TAN Interest		6,100.00	
4915	Capital Reserve Funds		35,000.00	
	Fire Truck CRF			25,000.00
	Police Cruiser CRF			5,000.00
	Ambulance CRF			5,000.00

SUMMARY INVENTORY OF VALUATION

LAND:

Current Use (at Current Use value)	620,522
Residential	26,968,100
Commercial	1,744,500

BUILDINGS:

Public Utilities	955,100
Manufactured Housing	3,136,900
Commercial	4,008,100
Residential	47,221,800

Total valuation before exemptions: 84,655,022

Exemptions:

Wood (8)	15,487
Solar/Windpower (1)	1,500
Blind (1)	15,000
Elderly (19)	300,000

Total Exemptions from Valuation 331,987

Net Valuation on which Tax Rate is computed: **84,323,035**

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15).

February 12,2002

John Meisner
William Piekut
Marilynn Maughan

Summary of the 2001 Town Meeting
 Tuesday, March 13, 2001
 Saturday, March 17, 2001

Voting results:

Selectman:	Robert H. McConnell Jr.	153	
	William Piekut	234	
Trustee of Trust Funds: (one year term)	Neil Eric Potter	344	
Trustee of Trust Funds: (three year term)	Geneva Thompson	6	
Trustee of the Library:	Frank Keville	189	
	Neil Eric Potter	167	
Budget Committee: (two year term)	Mellisa Ferland	260	
2 Budget Committee: (three year term)	Andrew C. Hubbard	299	
	Stanley Drelick	5	
2 Planning Board: (two year term)	Donna Nicholson	220	
	Henry Spencer	229	
2 Planning Board: (three year term)	Lee A. Spiller	294	
	Geneva Thompson	48	
Cemetery Trustee: (one year term)	Geneva Thompson	6	
Cemetery Trustee: (three year term)	Geneva Thompson	6	
2 ZBA members: (three year term)	Donald LaChance	239	
	David A. Seamans	250	
Article # 2 Repeal of the Zoning Ordinance	Yes 171	No 230	
Article # 3 Amendment #1 to Zoning Ordinance "Telecommunications Ordinance"	Yes 243	No 168	
Article #4 Amendment #2 to Zoning Ordinance "Telecommunications Facilities to Table 1"	Yes 214	No 168	

Article #5 Amendment #3 to Zoning Ordinance "Governing existing lots of record"	Yes 220	No 158
Article #6 Amendment #4 to Zoning Ordinance "Reduction of Front Setbacks and Side Setbacks"	Yes 223	No 162
Article #7 Amendment #5 Zoning Ordinance	Yes 252	No 131
Article #8 Accept reports of agents and auditors	defeated	
Article #9 \$12,000 for full time ambulance service	postponed indefinitely	
Article #10 Sale of town ambulance	postponed indefinitely	
Article #11 Discontinue Rescue Capital Reserve	postponed indefinitely	
Article #12 \$35,000 to CRF – Fire Truck	postponed indefinitely	
Article #13 \$8,400 for Medstar contract	passed by voice vote	
Article #14 \$5,000 personal allotment for Rescue	passed by voice vote	
Article #15 \$50,000 contract/Sheriff's Dept.	defeated by ballot vote Yes 40 No 82	
Article #16 \$40,600 for full time police officer	defeated by ballot vote Yes 38 No 80	
Article #17 \$9,500 for repairs to bridges	amended to \$25 and passed	
Article #18 \$10,000 for roadside mowing	amended to \$6,900 and passed	
Article #19 \$110,000 for road paving	amended to \$80,000 and passed	
Article #20 \$70,000 for road reconstruction	amended to \$34,000 and passed	
Article #21 \$7,500 for emergency management expendable general fund trust	amended to \$2,500 and passed	
Article #22 \$1,000 to Huntress Bridge CRF	amended to –0– and passed	
Article #23 \$15,000 Municipal Buildings Expendable Trust	passed by voice vote	
Article #24 \$5,000 Grange Expendable Trust	postponed indefinitely	

Article #25	\$1,000 Fire Truck CRF	passed by voice vote
Article #26	\$10,000 Community Center ETF	amended to \$5,000 and passed
Article #27	\$5,000 Police Cruiser CRF	amended to \$2,500 and passed
Article #28	\$10,000 Tax Map ETF	amended to \$7,500 and passed
Article #29	\$422 Household Hazardous Waste Day	passed by voice vote
Article #30	\$6,100 for landfill monitoring	passed by voice vote
Article #31	\$5,500 personal allotment Fire Dept.	passed by voice vote
Article #32	\$250,000 for fire truck	defeated by ballot vote(2/3 needed) Yes 51 No 40
Article #33	\$3,575 granite posts for cemetery	defeated by voice vote
Article #34	\$251 to Uninsured Loss ETF	passed by voice vote
Article #35	\$683,561 operating budget	amended to \$663,418 and passed
Article #36	Conservation Commission Stewardship over town properties Map 7, Lot 4 Map 8, Lot 7 Map 23, Lots 28, 29, 30, 31, 32, 33-1 Map 12, Lot 15 Map 13, Lot 39	passed by voice vote
Article #37	E-911 process by 9/1/2001	passed by voice vote
Article #38	Amendment to Municipal Buildings Expendable Trust	defeated
Article #39	Capital Improvements program to Implemented by Planning Board	passed by voice vote
Article #40	Discontinue the elected office of Tax Collector	postponed indefinitely

Meeting adjourned at 4:55 P.M., Saturday, March 17, 2001.

TOWN OF EFFINGHAM
2001 Statement of Appropriations

GENERAL GOVERNMENT:

Executive	51,467
Election, Registration	13,251
Financial Administration	39,220
Revaluation of Property	3,000
Legal Services	30,000
Planning & Zoning	7,120
General Gvt. Buildings	10,610
Cemeteries	2,500
Insurance	10,000
Advertising/Assoc dues	3,000

PUBLIC SAFETY:

Police Department	55,859
Ambulance	18,400
Fire Department	29,900
Code Enforcement	5,000
Emergency Management	7,500

HIGHWAYS & STREETS:

Highways & Streets	389,175
Street Lighting	4,500

SANITATION:

Solid Waste Collection	19,722
Solid Waste Disposal	71,250

HEALTH:

Pest Control	6,585
Health Agencies	5,356

WELFARE:

Direct Assistance	10,000
Vendor Payments	4,000

CULTURE AND RECREATION:

Recreation	4,000
Library	3,000
Patriotic Purposes	1,500

CONSERVATION:

Conservation Comm. & Town Forrester	1,750
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DEBT SERVICE:

TAN interest	6,000
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OPERATING TRANSFERS OUT:

Capital Reserve Funds	3,500
Expendable Trust Funds	30,251

TOTAL APPROPRIATIONS:

853,541

2001 Tax Rate Calculation

Town/City: Effingham

Appropriations	843,541
Less: Revenues	280,677
Less: Shared Revenues	4,048
Add: Overlay	60,218
War Service Credits	14,500

Net Town Appropriation 633,534

Approved Town of Effingham Tax Effort 633,534 Town Rate: 7.51

School Portion

Regional School Apportionment	1,439,887
Less: Adequate Education Grant	467,863
State Education Taxes	465,714

Approved School(s) Tax Effort 506,310 Local School Rate: 6.00

State Education Taxes

Equalized Valuation (no utilities) \$6.60
70,562,672

Divide by Local Assessed Valuation (no utilities) 465,714 State School Rate: 5.59
83,367,935

Excess State Education Taxes to be Remitted to State \$0.00

County Portion

Due to County	64,615
Less: Shared Revenues	856

Approved County Tax Effort 63,759 County Rate: 0.76

Total Rate: 19.86

Total Property Taxes Assessed:	1,669,317
Less: War Service Credits	14,500

Total Property Tax Commitment: 1,654,817



State of New Hampshire
Department of Revenue Administration

45 Chenell Drive

P.O. Box 487

Concord, N.H. 03302-0487

(603) 271-3397

Fax: (603) 271-1161

Stanley R. Arnold
Commissioner

Barbara C. Reid
Assistant Commissioner

Municipal Services Division

Barbara J. Robinson
Director

Beverly A. Jewell
Assistant Director

STATE EDUCATION TAX WARRANT
FOR TAX YEAR 2002

November 09, 2001

To the Selectmen or Assessors of **EFFINGHAM**

In accordance with the provisions of RSA 76:3 as enacted on November 3, 1999 under Chapter 338, Laws of 1999, you are hereby required to assess the sum of **\$475,402** for the 2002 State Education Property Tax.

Barbara J. Robinson
Director

TOWN OF EFFINGHAM
Comparative Statement of Appropriations v. Expenditures
For the Fiscal Year Ending December 31, 2001

Account	Appropriation	Actual Expenditures	Difference
Executive	51,467	45,195	- 6,272
Election, Registration	13,251	12,062	- 1,189
Financial Administration	39,220	34,937	- 4,283
Revaluation of Property	3,000	2,840	- 160
Legal Services	30,000	9,643	-20,357
Planning & Zoning	7,120	5,519	- 1,601
Employer Payroll Liabilities	0	5,505	+ 5,505
General Gvt. Buildings	10,610	9,955	- 655
Cemeteries	2,500	3,740	+ 240
Insurance	10,000	9,843	- 157
Advertising/Assoc dues	3,000	1,743	- 1,257
Police Department	55,859	23,224	-32,635
Ambulance	18,400	17,700	- 700
Fire Department	29,900	23,610	- 6,290
Code Enforcement	5,000	5,064	+ 64
Emergency Management	7,500	893	- 6,607
Highways & Streets	393,675	334,699	-58,977
Solid Waste Collection	19,722	16,962	- 2,760
Solid Waste Disposal	71,250	69,185	- 2,760
Solid Waste Cleanup	6,125	6,076	- 49
Pest Control	6,585	5,789	- 79
Health Agencies	5,356	5,656	+ 300
Direct Assistance	10,000	10,776	+ 776
Meals on Wheels	4,000	3,837	- 163
Recreation	4,000	3,500	- 500
Library	3,000	6,269	+ 3,269
Patriotic Purposes	1,500	470	- 1,030
Conservation Comm.	750	750	-0-
Town Forrester	1,000	775	- 225
TAN interest	6,000	6,038	+ 38
Capital Reserve Funds	3,500	4,500	+ 1,000
Expendable Trust Funds	30,251	30,251	-0-
Totals:	853,541	717,006	-136,535

Town of Effingham

2001 Estimated Revenues v. 2001 Actual Revenues

<u>Source of Revenue</u>	<u>Estimated Revenue</u>	<u>Actual Revenue</u>
Timber Taxes	1,000.00	8,637.00
Payment in Lieu of Taxes	24,000.00	12,828.00
Interest & Penalties on Delinquent Taxes	30,000.00	41,537.23
Inventory Penalties	100.00	0.00
Excavation Taxes	100.00	0.00
Business Licenses & Fees	5,500.00	5,178.92
Motor Vehicle Permit Fees	115,000.00	154,387.00
Building Permits	250.00	235.00
Other Licenses, Permits & Fees	3,000.00	4,330.29
Shared Revenue	4,335.00	9,239.00
Meals & Rooms Tax Distribution	33,160.00	33,159.69
Highway Block Grant	58,847.00	56,751.93
State & Federal Forest Land Reimbursement	3,340.00	3,339.80
Income from Departments	500.00	1,505.66
Sale of Municipal Property	45.00	45.00
Interest on Investments	500.00	2,365.91
Other Miscellaneous Revenue	0.00	1,479.61
Transfers from Trust Funds	8,392.00	3,084.56
Total Revenues	288,069.00	338,104.60

GENERAL FUND BALANCE SHEET

As of December 31, 2000

A. Assets			
	Account No. (a)	Beginning of year (b)	End of year (b)
1. Current assets			
a. Cash and equivalents	1010	\$10,849	\$21,866
b. Investments	1030		
c. Taxes receivable (See worksheet, page 12)	1080	615054	1,014,504
d. Tax liens receivable (See worksheet, page 12)	1110	177,865	165,942
e. Accounts receivable	1150	1,490	477
f. Due from other governments	1260		
g. Due from other funds	1310		
h. Other current assets	1400	611	
i. Tax deeded property (subject to resale)	1670	39,372	28,511
j. TOTAL (Should equal line B3)		\$845,241	\$1,231,300
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	11,921	\$43,325
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	345,108	613,043
f. Due to other funds	2080		5,000
g. Deferred revenue	2220		
h. Notes payable - Current	2230	185,000	300,000
i. Bonds payable - Current	2250		
j. Other payables	2270		
k. TOTAL LIABILITIES		\$542,029	\$961,368
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 13)	2440	\$34,335	\$38,091
b. Reserve for continuing appropriations (Detail on page 1)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 13)	2490		
e. Unreserved fund balance	2530	268,877	231,841
f. TOTAL FUND EQUITY		\$303,212	\$269,932
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1j)		\$845,241	\$1,231,300

SCHEDULE OF TOWN PROPERTY – DECEMBER, 31, 2001

Town Hall, Land and Building	196,000.00
Furniture and Equipment	75,000.00
Library	25,000.00
Police Department – Equipment	45,000.00
Fire Station – Murray Field	98,100.00
Fire Station – Lords Hill	31,800.00
Fire Department: Equipment	450,000.00
Rescue Squad – Equipment	150,000.00
Highway Department – Land & Building	13,800.00
Transfer Station	4,000.00
Grange Building and Land	62,600.00

ALL OTHER PROPERTY

Woodland Cemetery (Map 17, Lot 3)	11,400.00
Town Forest (Map 17, 3-1)	56,800.00
Landfill, Snow Road (Map 9, Lot 24)	120,600.00
Landfill, Snow Road (Map 13, Lot 44)	18,800.00
Map 4, Lot 29	15,000.00
Map 7, Lot 12A	3,500.00
Map 7, Lot 15	600.00
Map 9, Lot 38	45,800.00
Map 10, Lot 11	2,800.00
Map 10, Lot 12	5,600.00
Map 10, Lot 13	600.00
Map 10, Lot 14	3,600.00
Map 10, Lot 17	16,100.00
Map 10, Lot 18	4,200.00
Map 10, Lot 19	3,400.00
Map 11, Lot 20	16,200.00
Map 12, Lot 6	14,300.00
Map 12, Lot 7	28,500.00
Map 13, Lot 28	10,300.00
Map 15, Lot 16	45,000.00
Map 15, Lot 48	25,200.00
Map 17, Lot 12	11,900.00
Map 17, Lot 13	11,900.00
Map 23, Lot 33	8,000.00
Map 23, Lot 35	7,900.00
Map 23, Lot 37	1,200.00
Map 23, Lot 38	1,200.00
Map 23, Lot 39	1,200.00
Map 23, Lot 40	1,200.00
Map 23, Lot 41	1,200.00
Map 23, Lot 44	1,200.00

Map 23, Lot 52	21,200.00
Map 23, Lot 70	1,200.00
Map 24, Lot 4	1,200.00
Map 24, Lot 13	1,200.00
Map 27, Lot 1-44	12,800.00
Map 33, Lot 30-0A	19,100.00
Total:	1,703,200.00

CERTIFICATION

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

February 12, 2002

John Meisner
William Piekut
Marilynn Maughan

TOWN CLERK'S REPORT
For the Year Ending December 31, 2001

Motor Vehicle Registrations	\$153,393.00
Certified Title Applications	676.00
Dog Licenses Issued	912.60
Filing Fees	2.00
Vital Statistics	739.00
UCC's	272.00
Federal Tax Liens	15.00
NSF Fees	<u>83.96</u>
 Total Receipts Remitted to Treasurer	 \$156,093.56

TAX COLLECTOR'S REPORT
For the Year Ending December 31, 2001

2001 Property Tax	\$ 738,526.25
2001 Property Tax Interest	1,623.29
2001 Yield Tax	8,276.00
2000 Property Tax	910,123.23
2000 Property Tax Interest	4,687.06
2000 Property Tax Costs	1,048.00
2000 Yield Tax	361.00
2000 Property Tax Redemptions	26,006.45
2000 Property Tax Redemptions Interest	1,730.30
2000 Property Tax Redemption Fees	530.00
1999 Property Tax Redemptions	33,404.00
1999 Property Tax Redemptions Interest	5,663.84
1999 Property Tax Redemption Fees	516.00
1998 Property Tax Redemptions	51,836.83
1998 Property Tax Redemptions Interest	17,122.59
1998 Property Tax Redemption Fees	566.00
1997 Property Tax Redemptions	1,412.33
1997 Property Tax Redemptions Interest	238.69
1997 Property Tax Redemption Fees	34.00
1996 Property Tax Redemptions	33.78
NSF Fees	<u>111.22</u>

Total Receipts Remitted to Treasurer	\$1,803,850.86
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TREASURER'S REPORT
FOR THE PERIOD ENDING DECEMBER 31, 2001

Not available at time of printing.

Town of Effingham
Summary of 2001 Revenues

<u>Source of Revenue</u>	<u>Actual Revenue</u>
Timber Taxes	8,637.00
Payment in Lieu of Taxes	12,828.00
Interest & Penalties on Delinquent Taxes	41,537.23
Business Licenses & Permits	5,178.92
Motor Vehicle Permit Fees	154,387.00
Building Permits	235.00
Other Licenses, Permits & Fees	4,330.29
Shared Revenue	9,239.00
Meals & Rooms Tax Distribution	33,159.99
Highway Block Grant	56,751.93
State & Federal Forest Land Reimbursement	3,339.80
Income from Departments	1,505.66
Sale of Municipal Property	45.00
Interest on Investments	2,365.91
Other Miscellaneous Revenues	1,479.61
Transfers from Trust Funds	3,084.56
Total:	338,104.60

Town of Effingham
Revenue Detail
 January through December 2001

Type	Date	Account	Amount
Deposit	1/4/2001	Property Taxes	7,366.00
Deposit	1/4/2001	Property Taxes	1,853.34
Deposit	1/4/2001	Property Taxes	17,354.00
Deposit	1/4/2001	Property Taxes	19,408.00
Deposit	1/4/2001	Property Taxes	8,882.00
Deposit	1/4/2001	Property Taxes	13,191.00
Deposit	1/11/2001	Property Taxes	24,482.00
Deposit	1/11/2001	Property Taxes	12,447.00
Deposit	1/11/2001	Property Taxes	9,866.00
Deposit	1/11/2001	Property Taxes	11,262.00
Deposit	1/11/2001	Property Taxes	11,938.00
Deposit	1/11/2001	Property Taxes	17,499.00
Deposit	1/11/2001	Property Taxes	15,381.00
Deposit	1/11/2001	Property Taxes	10,990.00
Deposit	1/11/2001	Property Taxes	9,715.23
Deposit	1/18/2001	Property Taxes	17,682.00
Deposit	1/18/2001	Property Taxes	10,032.00
Deposit	1/18/2001	Property Taxes	14,829.00
Deposit	1/18/2001	Property Taxes	13,487.00
Deposit	1/18/2001	Property Taxes	13,552.00
Deposit	1/18/2001	Property Taxes	6,968.00
Deposit	1/18/2001	Property Taxes	5,695.66
Deposit	1/24/2001	Property Taxes	10,177.00
Deposit	1/24/2001	Property Taxes	11,338.00
Deposit	1/24/2001	Property Taxes	11,315.00
Deposit	1/24/2001	Property Taxes	14,915.00
Deposit	1/24/2001	Property Taxes	10,248.00
Deposit	1/24/2001	Property Taxes	3,446.38
Deposit	2/1/2001	Property Taxes	17,012.00
Deposit	2/1/2001	Property Taxes	33,407.00
Deposit	2/1/2001	Property Taxes	32,797.00
Deposit	2/7/2001	Property Taxes	17,135.00
Deposit	2/7/2001	Property Taxes	14,694.00
Deposit	2/7/2001	Property Taxes	14,864.00
Deposit	2/7/2001	Property Taxes	14,522.00
Deposit	2/7/2001	Property Taxes	3,581.60
Deposit	2/15/2001	Property Taxes	776.90
Deposit	2/15/2001	Property Taxes	3,685.00
Deposit	2/21/2001	Property Taxes	7,544.47
Deposit	3/12/2001	Property Taxes	4,722.15
Deposit	3/16/2001	Property Taxes	5,762.00
Deposit	3/16/2001	Property Taxes	4,276.00
Deposit	3/16/2001	Property Taxes	3,594.00
Deposit	3/16/2001	Property Taxes	4,119.00
Deposit	3/16/2001	Property Taxes	2,612.00
Deposit	3/16/2001	Property Taxes	3,016.00
Deposit	3/16/2001	Property Taxes	2,307.00
Deposit	3/16/2001	Property Taxes	2,432.00
Deposit	3/16/2001	Property Taxes	2,788.00
Deposit	3/16/2001	Property Taxes	3,062.00
Deposit	3/16/2001	Property Taxes	4,557.00
Deposit	3/16/2001	Property Taxes	1,624.00
Deposit	3/16/2001	Property Taxes	4,844.00
Deposit	3/16/2001	Property Taxes	1,677.00
Deposit	3/21/2001	Property Taxes	2,976.00

Type	Date	Account	Amount
Deposit	3/21/2001	Property Taxes	4,858.00
Deposit	3/21/2001	Property Taxes	12,420.00
Deposit	3/21/2001	Property Taxes	2,601.00
Deposit	3/21/2001	Property Taxes	4,196.00
Deposit	3/21/2001	Property Taxes	8,745.00
Deposit	3/21/2001	Property Taxes	4,332.00
Deposit	3/21/2001	Property Taxes	8,532.89
Deposit	3/29/2001	Property Taxes	9,369.00
Deposit	3/29/2001	Property Taxes	5,145.00
Deposit	3/29/2001	Property Taxes	7,193.00
Deposit	3/29/2001	Property Taxes	3,204.00
Deposit	3/29/2001	Property Taxes	4,554.00
Deposit	3/29/2001	Property Taxes	4,294.00
Deposit	4/5/2001	Property Taxes	6,983.00
Deposit	4/5/2001	Property Taxes	5,736.00
Deposit	4/5/2001	Property Taxes	6,515.00
Deposit	4/5/2001	Property Taxes	5,679.00
Deposit	4/5/2001	Property Taxes	5,867.00
Deposit	4/5/2001	Property Taxes	10,374.00
Deposit	4/5/2001	Property Taxes	13,748.78
Deposit	4/12/2001	Property Taxes	3,584.24
Deposit	4/12/2001	Property Taxes	11,522.00
Deposit	4/19/2001	Property Taxes	9,735.00
Deposit	4/19/2001	Property Taxes	2,595.75
Deposit	4/26/2001	Property Taxes	8,862.99
Deposit	5/3/2001	Property Taxes	5,718.89
Deposit	5/3/2001	Property Taxes	1,706.04
Deposit	5/17/2001	Property Taxes	6,024.39
Deposit	5/17/2001	Property Taxes	3,407.08
Deposit	5/24/2001	Property Taxes	9,297.73
Deposit	5/24/2001	Property Taxes	5,835.54
Deposit	6/1/2001	Property Taxes	5,367.97
Deposit	6/7/2001	Property Taxes	1,286.71
Deposit	6/7/2001	Property Taxes	749.00
Deposit	6/7/2001	Property Taxes	8,964.52
Deposit	6/7/2001	Property Taxes	8,648.74
Deposit	6/14/2001	Property Taxes	10,292.00
Deposit	6/14/2001	Property Taxes	11,230.00
Deposit	6/14/2001	Property Taxes	8,266.00
Deposit	6/14/2001	Property Taxes	4,899.00
Deposit	6/14/2001	Property Taxes	9,806.00
Deposit	6/14/2001	Property Taxes	12,082.00
Deposit	6/14/2001	Property Taxes	3,718.00
Deposit	6/14/2001	Yield Tax Deposits	272.00
Deposit	6/14/2001	Property Taxes	11,202.43
Deposit	6/14/2001	Interest & Cost, Prop...	407.21
Deposit	6/14/2001	Yield Tax Deposits	2,608.00
Deposit	6/14/2001	Redemption Cost	9,857.09
Deposit	6/14/2001	Red. Interest of Sale	3,431.76
Deposit	6/14/2001	Redemption Cost	102.00
Deposit	6/21/2001	Property Taxes	13,102.00
Deposit	6/21/2001	Property Taxes	13,363.00
Deposit	6/21/2001	Property Taxes	5,809.00
Deposit	6/21/2001	Property Taxes	12,457.00
Deposit	6/21/2001	Property Taxes	2,739.00
Deposit	6/21/2001	Property Taxes	8,580.42

Type	Date	Account	Amount
Deposit	6/28/2001	Property Taxes	9,827.51
Deposit	6/28/2001	Property Taxes	20,143.00
Deposit	6/28/2001	Property Taxes	6,095.00
Deposit	6/28/2001	Property Taxes	16,739.50
Deposit	6/28/2001	Property Taxes	21,277.00
Deposit	6/28/2001	Property Taxes	18,204.00
Deposit	6/28/2001	Yield Taxes	118.00
Deposit	7/2/2001	Property Taxes	28,274.00
Deposit	7/2/2001	Property Taxes	51,843.00
Deposit	7/2/2001	Property Taxes	14,412.00
Deposit	7/2/2001	Property Taxes	17,516.00
Deposit	7/2/2001	Property Taxes	20,854.00
Deposit	7/5/2001	Property Taxes	16,890.00
Deposit	7/5/2001	Property Taxes	16,595.00
Deposit	7/5/2001	Property Taxes	38,832.12
Deposit	7/5/2001	Property Taxes	50,188.00
Deposit	7/12/2001	Property Taxes	8,448.41
Deposit	7/12/2001	Property Taxes	8,049.63
Deposit	7/12/2001	Property Taxes	19,771.00
Deposit	7/12/2001	Property Taxes	17,515.00
Deposit	7/12/2001	Property Taxes	20,550.00
Deposit	7/12/2001	Property Taxes	16,968.00
Deposit	7/12/2001	Property Taxes	21,531.00
Deposit	7/12/2001	Property Taxes	12,084.00
Deposit	7/12/2001	Property Taxes	18,828.00
Deposit	7/12/2001	Property Taxes	13,150.00
Deposit	7/12/2001	Property Taxes	17,943.00
Deposit	7/19/2001	Property Taxes	11,450.00
Deposit	7/19/2001	Property Taxes	11,015.00
Deposit	7/19/2001	Property Taxes	7,050.38
Deposit	7/19/2001	Redemptions	1,783.88
Deposit	7/26/2001	Property Taxes	7,326.00
Deposit	7/26/2001	Property Taxes	7,541.48
Deposit	8/3/2001	Property Taxes	9,781.45
Deposit	8/3/2001	Property Taxes	3,492.53
Deposit	8/3/2001	Property Taxes	397.00
Deposit	9/6/2001	Property Taxes	5,694.34
Deposit	9/6/2001	Property Taxes	10,131.36
Deposit	9/13/2001	Property Taxes	2,547.32
Deposit	9/20/2001	Property Taxes	4,076.00
Deposit	9/20/2001	Property Taxes	412.61
Deposit	9/27/2001	Motor Vehicles	3,797.00
Deposit	9/27/2001	Dog Licenses	6.50
Deposit	9/27/2001	Property Taxes	2,810.00
Deposit	9/27/2001	Interest Income	57.03
Deposit	9/27/2001	Redemptions	600.00
Deposit	10/4/2001	Property Taxes	2,960.67
Deposit	10/4/2001	Interest Income	72.05
Deposit	10/4/2001	Redemptions	1,080.41
Deposit	10/4/2001	Red. Interest of Sale	51.10
Deposit	10/4/2001	Redemption Cost	34.00
Deposit	10/10/2001	Property Taxes	2,055.95
Deposit	10/10/2001	Interest & Cost, Prop...	76.56
Deposit	10/10/2001	Redemptions	5,833.53
Deposit	10/10/2001	Red. Interest of Sale	183.30
Deposit	10/10/2001	Redemption Cost	156.00

Type	Date	Account	Amount
Deposit	10/18/2001	Property Taxes	3,945.00
Deposit	10/25/2001	Property Taxes	3,156.75
Deposit	11/1/2001	Property Taxes	3,310.71
Deposit	11/8/2001	Property Taxes	5,704.74
Deposit	11/15/2001	Property Taxes	5,082.37
Deposit	11/23/2001	Property Taxes	1,458.23
Deposit	12/4/2001	Property Taxes	1,351.00
Deposit	12/7/2001	Property Taxes	1,094.64
Deposit	12/14/2001	Property Taxes	7,517.23
Deposit	12/20/2001	Property Taxes	5,589.27
Deposit	1/4/2001	Motor Vehicles	3,024.00
Deposit	1/11/2001	Motor Vehicles	2,837.00
Deposit	1/18/2001	Motor Vehicles	678.00
Deposit	1/24/2001	Motor Vehicles	65.00
Deposit	1/24/2001	Motor Vehicles	2,781.00
Deposit	2/1/2001	Motor Vehicles	2,055.00
Deposit	2/7/2001	Motor Vehicles	2,024.00
Deposit	2/15/2001	Motor Vehicles	2,378.00
Deposit	2/21/2001	Motor Vehicles	788.00
Deposit	2/28/2001	Motor Vehicles	3,012.00
Deposit	3/12/2001	Motor Vehicles	2,625.00
Deposit	3/21/2001	Motor Vehicles	6,246.00
Deposit	3/29/2001	Motor Vehicles	3,979.00
Deposit	4/5/2001	Motor Vehicles	4,326.00
Deposit	4/12/2001	Motor Vehicles	2,455.00
Deposit	4/19/2001	Motor Vehicles	3,508.00
Deposit	4/26/2001	Motor Vehicles	3,746.00
Deposit	5/3/2001	Motor Vehicles	3,444.00
Deposit	5/9/2001	Motor Vehicles	1,945.00
Deposit	5/17/2001	Motor Vehicles	2,930.00
Deposit	5/24/2001	Motor Vehicles	3,738.00
Deposit	6/1/2001	Motor Vehicles	2,591.00
Deposit	6/7/2001	Motor Vehicles	3,706.00
Deposit	6/14/2001	Motor Vehicles	1,850.00
Deposit	6/28/2001	Motor Vehicles	6,594.00
Deposit	7/5/2001	Motor Vehicles	4,760.00
Deposit	7/19/2001	Motor Vehicles	3,132.00
Deposit	7/26/2001	Motor Vehicles	4,194.00
Deposit	8/3/2001	Motor Vehicles	5,768.00
Deposit	9/6/2001	Motor Vehicles	2,636.00
Deposit	9/6/2001	Motor Vehicles	1,755.00
Deposit	9/6/2001	Motor Vehicles	3,059.00
Deposit	9/6/2001	Motor Vehicles	3,192.00
Deposit	9/6/2001	Motor Vehicles	2,547.00
Deposit	9/13/2001	Motor Vehicles	3,145.00
Deposit	9/20/2001	Motor Vehicles	3,500.00
Deposit	9/27/2001	Motor Vehicles	70.00
Deposit	9/27/2001	NSF Fee	27.98
Deposit	10/4/2001	Motor Vehicles	3,904.00
Deposit	10/4/2001	Dog Licenses	6.50
Deposit	10/4/2001	Vital Statistics	45.00
Deposit	10/10/2001	Motor Vehicles	2,517.00
Deposit	10/18/2001	Motor Vehicles	183.00

Type	Date	Account	Amount
Deposit	10/25/2001	Motor Vehicles	3,150.00
Deposit	10/25/2001	Motor Vehicles	2,595.00
Deposit	11/1/2001	Motor Vehicles	4,326.00
Deposit	11/8/2001	Motor Vehicles	3,511.00
Deposit	11/15/2001	Motor Vehicles	2,044.00
Deposit	11/23/2001	Motor Vehicles	1,525.00
Deposit	12/4/2001	Motor Vehicles	4,244.00
Deposit	12/7/2001	Motor Vehicles	7,503.00
Deposit	12/14/2001	Motor Vehicles	1,100.00
Deposit	12/20/2001	Motor Vehicles	2,905.00
Deposit	1/4/2001	Interest & Cost, Prop...	70.63
Deposit	1/4/2001	Redemptions	2,557.83
Deposit	1/4/2001	Red. Interest of Sale	534.41
Deposit	1/4/2001	Redemption Cost	34.00
Deposit	1/4/2001	Vital Statistics	65.00
Deposit	1/11/2001	UCC Filings	15.00
Deposit	1/11/2001	Interest & Cost, Prop...	182.56
Deposit	1/11/2001	Redemptions	788.01
Deposit	1/11/2001	Red. Interest of Sale	80.53
Deposit	1/12/2001	Copy & Fax Charges	2.00
Deposit	1/12/2001	Highway Block Grant	11,195.50
Deposit	1/12/2001	Income from Departm...	12.33
Deposit	1/12/2001	Income from Departm...	12.33
Deposit	1/18/2001	UCC Filings	30.00
Deposit	1/18/2001	Interest & Cost, Prop...	94.11
Deposit	1/18/2001	Redemptions	454.06
Deposit	1/18/2001	Red. Interest of Sale	45.94
Deposit	1/24/2001	Interest & Cost, Prop...	126.89
Deposit	1/24/2001	Redemptions	1,499.55
Deposit	1/24/2001	Red. Interest of Sale	343.64
Deposit	1/24/2001	NSF Fee	25.00
Deposit	1/24/2001	Other Charges (fees)	2.98
Deposit	1/24/2001	Dog Licenses	15.50
Deposit	1/24/2001	Filing Fees	1.00
Deposit	1/31/2001	Interest Income	83.78
Deposit	1/31/2001	Interest on Checking ...	23.65
Deposit	1/31/2001	Interest Income	16.55
Deposit	2/1/2001	Property Taxes	18,687.00
Deposit	2/1/2001	Property Taxes	16,089.00
Deposit	2/1/2001	Property Taxes	19,476.00
Deposit	2/1/2001	Property Taxes	15,108.00
Deposit	2/1/2001	Property Taxes	13,928.00
Deposit	2/1/2001	Property Taxes	3,590.24
Deposit	2/1/2001	Interest & Cost, Prop...	95.37
Deposit	2/1/2001	Redemptions	846.11
Deposit	2/1/2001	Red. Interest of Sale	140.69
Deposit	2/1/2001	Red. Interest of Sale	400.00
Deposit	2/1/2001	Filing Fees	1.00
Deposit	2/7/2001	Interest & Cost, Prop...	146.11
Deposit	2/7/2001	Redemptions	336.90
Deposit	2/7/2001	Red. Interest of Sale	137.26
Deposit	2/7/2001	Redemption Cost	34.00
Deposit	2/15/2001	Dog Licenses	6.50

Type	Date	Account	Amount
Deposit	2/15/2001	Interest & Cost, Prop...	0.44
Deposit	2/15/2001	Redemptions	136.14
Deposit	2/15/2001	Red. Interest of Sale	163.86
Deposit	2/21/2001	Dog Licenses	6.50
Deposit	2/21/2001	Interest & Cost, Prop...	25.48
Deposit	2/21/2001	Redemptions	69.18
Deposit	2/21/2001	Red. Interest of Sale	8.32
Deposit	2/21/2001	Redemption Cost	34.00
Deposit	2/28/2001	Interest Income	178.35
Deposit	2/28/2001	Interest on Checking ...	17.47
Deposit	2/28/2001	Dog Licenses	31.00
Deposit	2/28/2001	Interest Income	13.80
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	10.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Copy & Fax Charges	1.50
Deposit	3/8/2001	Copy & Fax Charges	7.75
Deposit	3/8/2001	Cable TV Franchise F...	5,069.22
Deposit	3/8/2001	Transfer Station Per...	99.00
Deposit	3/8/2001	Transfer Station Per...	9.00
Deposit	3/8/2001	Forest Land Reimbur...	3,339.80
Deposit	3/21/2001	Dog Licenses	61.10
Deposit	3/21/2001	Vital Statistics	10.00
Deposit	3/21/2001	UCC Filings	55.00
Deposit	3/21/2001	Interest & Cost, Prop...	82.30
Deposit	3/21/2001	Interest & Cost, Prop...	146.11
Deposit	3/21/2001	Red. Interest of Sale	100.00
Deposit	3/26/2001	Interest on Checking ...	6.73
Deposit	3/29/2001	Dog Licenses	32.50
Deposit	3/30/2001	Copy & Fax Charges	1.00
Deposit	3/30/2001	Copy & Fax Charges	2.75
Deposit	3/30/2001	Copy & Fax Charges	44.75
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Transfer Station Per...	9.00

Type	Date	Account	Amount
Deposit	3/30/2001	Transfer Station Per...	9.00
Deposit	3/30/2001	Copy & Fax Charges	50.00
Deposit	3/30/2001	Copy & Fax Charges	1.50
Deposit	3/30/2001	Copy & Fax Charges	3.00
Deposit	3/30/2001	Pistol Permits	10.00
Deposit	3/30/2001	Copy & Fax Charges	2.00
Deposit	3/30/2001	Copy & Fax Charges	8.00
Deposit	3/31/2001	Interest Income	163.61
Deposit	3/31/2001	Interest Income	14.51
Deposit	4/5/2001	Interest & Cost, Prop...	138.35
Deposit	4/5/2001	Redemptions	974.31
Deposit	4/5/2001	Red. Interest of Sale	120.04
Deposit	4/5/2001	Redemption Cost	34.00
Deposit	4/5/2001	Dog Licenses	15.00
Deposit	4/5/2001	UCC Filings	30.00
Deposit	4/12/2001	Redemptions	194.96
Deposit	4/12/2001	Red. Interest of Sale	305.04
Deposit	4/12/2001	Dog Licenses	55.50
Deposit	4/14/2001	Copy & Fax Charges	10.00
Deposit	4/14/2001	Zoning Application F...	95.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/14/2001	Transfer Station Per...	9.00
Deposit	4/19/2001	Transfer Station Per...	9.00
Deposit	4/19/2001	Transfer Station Per...	9.00
Deposit	4/19/2001	Interest & Cost, Prop...	49.26
Deposit	4/19/2001	Redemptions	2,098.53
Deposit	4/19/2001	Red. Interest of Sale	767.47
Deposit	4/19/2001	Redemption Cost	34.00
Deposit	4/19/2001	Dog Licenses	58.00
Deposit	4/25/2001	Interest on Checking ...	4.26
Deposit	4/26/2001	Interest & Cost, Prop...	298.98
Deposit	4/26/2001	Redemptions	634.05
Deposit	4/26/2001	Red. Interest of Sale	335.31
Deposit	4/26/2001	Dog Licenses	95.00
Deposit	4/26/2001	Vital Statistics	20.00
Deposit	4/26/2001	UCC Filings	52.00
Deposit	4/30/2001	Interest Income	13.09
Deposit	4/30/2001	Interest Income	101.54
Deposit	5/3/2001	Interest & Cost, Prop...	146.23
Deposit	5/3/2001	Redemptions	7,853.15
Deposit	5/3/2001	Red. Interest of Sale	1,335.50
Deposit	5/3/2001	Redemption Cost	136.00
Deposit	5/3/2001	Dog Licenses	186.00
Deposit	5/4/2001	Copy & Fax Charges	9.25
Deposit	5/4/2001	Transfer Station Per...	9.00
Deposit	5/4/2001	Other Charges (fces)	16.34
Deposit	5/9/2001	Dog Licenses	50.50
Deposit	5/9/2001	UCC Filings	15.00
Deposit	5/17/2001	Copy & Fax Charges	10.00
Deposit	5/17/2001	Transfer Station Per...	9.00

Type	Date	Account	Amount
Deposit	5/17/2001	Dog Licenses	27.50
Deposit	5/17/2001	Interest & Cost, Prop...	95.72
Deposit	5/17/2001	Redemptions	171.10
Deposit	5/17/2001	Red. Interest of Sale	28.18
Deposit	5/17/2001	Interest & Cost, Prop...	42.78
Deposit	5/17/2001	Redemptions	1,902.41
Deposit	5/17/2001	Red. Interest of Sale	416.90
Deposit	5/17/2001	Redemption Cost	20.00
Deposit	5/24/2001	Interest & Cost, Prop...	282.05
Deposit	5/24/2001	Redemptions	10,061.82
Deposit	5/24/2001	Red. Interest of Sale	3,045.33
Deposit	5/24/2001	Redemption Cost	122.00
Deposit	5/24/2001	Interest & Cost, Prop...	62.18
Deposit	5/24/2001	Yield Taxes	14.00
Deposit	5/24/2001	Redemptions	1,473.86
Deposit	5/24/2001	Red. Interest of Sale	362.70
Deposit	5/24/2001	Redemption Cost	34.00
Deposit	5/24/2001	Dog Licenses	23.50
Deposit	5/24/2001	Vital Statistics	45.00
Deposit	5/24/2001	UCC Filings	45.00
Deposit	5/24/2001	Interest on Checking ...	3.06
Deposit	5/31/2001	Interest Income	11.88
Deposit	5/31/2001	Interest Income	88.36
Deposit	6/1/2001	Interest & Cost, Prop...	62.06
Deposit	6/1/2001	Yield Taxes	347.00
Deposit	6/1/2001	Redemptions	300.00
Deposit	6/1/2001	Dog Licenses	28.50
Deposit	6/7/2001	Interest & Cost, Prop...	12.55
Deposit	6/7/2001	Redemptions	396.51
Deposit	6/7/2001	Red. Interest of Sale	78.51
Deposit	6/7/2001	Redemption Cost	34.00
Deposit	6/7/2001	Interest & Cost, Prop...	45.53
Deposit	6/7/2001	Redemptions	2,982.65
Deposit	6/7/2001	Red. Interest of Sale	799.32
Deposit	6/7/2001	Interest & Cost, Prop...	238.32
Deposit	6/7/2001	Redemptions	2,636.26
Deposit	6/7/2001	Red. Interest of Sale	844.31
Deposit	6/7/2001	Redemption Cost	94.00
Deposit	6/7/2001	Interest & Cost, Prop...	204.90
Deposit	6/7/2001	Yield Tax Deposits	747.00
Deposit	6/7/2001	Redemptions	3,413.55
Deposit	6/7/2001	Red. Interest of Sale	1,473.88
Deposit	6/7/2001	Redemption Cost	102.00
Deposit	6/7/2001	Dog Licenses	48.00
Deposit	6/14/2001	Dog Licenses	24.00
Deposit	6/15/2001	Pistol Permits	20.00
Deposit	6/15/2001	Transfer Station Per...	18.00
Deposit	6/15/2001	Copy & Fax Charges	2.00
Deposit	6/15/2001	Copy & Fax Charges	8.25
Deposit	6/15/2001	Copy & Fax Charges	13.00
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Transfer Station Per...	9.00

Type	Date	Account	Amount
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Filing Fees	12.00
Deposit	6/15/2001	Copy & Fax Charges	11.00
Deposit	6/15/2001	Filing Fees	16.34
Deposit	6/15/2001	Transfer Station Per...	9.00
Deposit	6/15/2001	Copy & Fax Charges	10.00
Deposit	6/15/2001	Pistol Permits	10.00
Deposit	6/15/2001	Zoning Application F...	50.00
Deposit	6/15/2001	Copy & Fax Charges	10.00
Deposit	6/15/2001	Transfer Station Per...	18.00
Deposit	6/15/2001	Can bin	46.75
Deposit	6/15/2001	Other Misc. Revenue	68.00
Deposit	6/21/2001	Yield Taxes	84.00
Deposit	6/21/2001	Interest & Cost, Prop...	345.17
Deposit	6/21/2001	Redemptions	12,799.65
Deposit	6/21/2001	Red. Interest of Sale	5,226.84
Deposit	6/21/2001	Redemption Cost	88.00
Deposit	6/26/2001	Interest on Checking ...	8.38
Deposit	6/28/2001	Dog Licenses	45.50
Deposit	6/28/2001	Federal Tax Liens	15.00
Deposit	6/28/2001	Property Taxes	13,325.55
Deposit	6/30/2001	Interest Income	10.82
Deposit	6/30/2001	Interest Income	90.76
Deposit	7/5/2001	Interest & Cost, Prop...	96.74
Deposit	7/18/2001	Highway Block Grant	17,180.45
Deposit	7/18/2001	Transfer Station Per...	368.00
Deposit	7/18/2001	Transfer from Trust F...	126.00
Deposit	7/18/2001	Other Misc. Revenue	240.00
Deposit	7/18/2001	Zoning Application F...	90.00
Deposit	7/18/2001	Copy & Fax Charges	19.20
Deposit	7/19/2001	Interest & Cost, Prop...	118.92
Deposit	7/19/2001	Other Misc. Revenue	238.00
Deposit	7/19/2001	Redemptions	69.71
Deposit	7/19/2001	Red. Interest of Sale	12.66
Deposit	7/19/2001	Red. Interest of Sale	639.56
Deposit	7/19/2001	Redemption Cost	34.00
Deposit	7/19/2001	NSF Fee	25.00
Deposit	7/19/2001	Dog Licenses	8.50
Deposit	7/19/2001	Vital Statistics	95.00
Deposit	7/26/2001	Dog Licenses	20.00
Deposit	7/26/2001	Vital Statistics	10.00
Deposit	7/26/2001	Interest & Cost, Prop...	106.64
Deposit	7/26/2001	Filing Fees	214.00
Deposit	7/26/2001	Redemptions	386.37
Deposit	7/26/2001	Red. Interest of Sale	313.63
Deposit	7/26/2001	Interest on Checking ...	23.88
Deposit	7/31/2001	Interest Income	10.35
Deposit	7/31/2001	Interest Income	418.52
Deposit	8/3/2001	Interest & Cost, Prop...	144.39
Deposit	8/3/2001	Filing Fees	170.00
Deposit	8/3/2001	Redemptions	769.31
Deposit	8/3/2001	Red. Interest of Sale	230.69
Deposit	8/3/2001	Interest & Cost, Prop...	103.86
Deposit	8/3/2001	Filing Fees	78.00
Deposit	8/3/2001	Dog Licenses	13.00
Deposit	8/3/2001	Interest & Cost, Prop...	12.27

Type	Date	Account	Amount
Deposit	8/3/2001	Property Taxes	1,572.00
Deposit	8/3/2001	NSF Fee	28.74
Deposit	8/24/2001	Interest on Checking ...	2.92
Deposit	8/31/2001	Interest Income	10.58
Deposit	8/31/2001	Interest Income	431.15
Deposit	9/6/2001	Dog Licenses	26.00
Deposit	9/6/2001	Vital Statistics	45.00
Deposit	9/6/2001	Interest & Cost, Prop...	88.90
Deposit	9/6/2001	Redemptions	1,203.84
Deposit	9/6/2001	Red. Interest of Sale	82.91
Deposit	9/6/2001	Redemption Cost	68.00
Deposit	9/6/2001	Interest & Cost, Prop...	131.72
Deposit	9/6/2001	Redemptions	5,672.42
Deposit	9/6/2001	Red. Interest of Sale	793.76
Deposit	9/6/2001	Redemption Cost	68.00
Deposit	9/13/2001	Dog Licenses	6.50
Deposit	9/13/2001	Interest & Cost, Prop...	47.81
Deposit	9/20/2001	Dog Licenses	6.50
Deposit	9/20/2001	Vital Statistics	45.00
Deposit	9/20/2001	Interest & Cost, Prop...	87.46
Deposit	9/20/2001	Redemptions	247.00
Deposit	9/20/2001	Interest Income	4.60
Deposit	9/20/2001	NSF Fee	57.48
Deposit	9/20/2001	Redemptions	326.45
Deposit	9/20/2001	Red. Interest of Sale	8.05
Deposit	9/20/2001	Redemption Cost	34.00
Deposit	9/27/2001	Interest on Checking ...	4.59
Deposit	9/30/2001	Interest Income	288.58
Deposit	9/30/2001	Interest Income	10.01
Deposit	10/1/2001	Other Misc. Revenue	50.00
Deposit	10/1/2001	Pistol Permits	10.00
Deposit	10/1/2001	Copy & Fax Charges	41.75
Deposit	10/1/2001	Transfer Station Per...	171.00
Deposit	10/1/2001	Income from Departm...	323.00
Deposit	10/5/2001	Income from Departm...	30.00
Deposit	10/18/2001	NSF Fee	28.00
Deposit	10/18/2001	Interest & Cost, Prop...	36.21
Deposit	10/18/2001	Yield Taxes	1,523.00
Deposit	10/18/2001	Redemptions	445.39
Deposit	10/25/2001	Interest & Cost, Prop...	89.97
Deposit	10/25/2001	Redemptions	1,955.18
Deposit	10/25/2001	Red. Interest of Sale	79.06
Deposit	10/25/2001	Redemption Cost	68.00
Deposit	10/25/2001	Dog Licenses	9.00
Deposit	10/25/2001	Interest on Checking ...	5.21
Deposit	10/31/2001	Interest Income	185.85
Deposit	10/31/2001	Interest Income	7.22
Deposit	11/1/2001	Interest & Cost, Prop...	122.64
Deposit	11/1/2001	Yield Taxes	676.00
Deposit	11/1/2001	Redemptions	1,754.90
Deposit	11/1/2001	Red. Interest of Sale	109.17
Deposit	11/8/2001	Interest & Cost, Prop...	240.93
Deposit	11/8/2001	Yield Taxes	584.00
Deposit	11/8/2001	Redemptions	2,427.13
Deposit	11/8/2001	Red. Interest of Sale	118.11
Deposit	11/8/2001	Vital Statistics	52.00

Type	Date	Account	Amount
Deposit	11/14/2001	Can bin	115.20
Deposit	11/14/2001	Transfer Station Per...	81.00
Deposit	11/14/2001	Income from Departm...	175.00
Deposit	11/14/2001	Income from Departm...	40.00
Deposit	11/14/2001	Copy & Fax Charges	17.25
Deposit	11/14/2001	Other Misc. Revenue	60.00
Deposit	11/14/2001	Income from Departm...	10.00
Deposit	11/14/2001	Income from Departm...	80.00
Deposit	11/14/2001	Other Misc. Revenue	190.00
Deposit	11/15/2001	Vital Statistics	28.00
Deposit	11/15/2001	Interest & Cost, Prop...	161.06
Deposit	11/15/2001	Yield Taxes	395.00
Deposit	11/15/2001	Redemptions	11,756.37
Deposit	11/15/2001	Red. Interest of Sale	676.89
Deposit	11/15/2001	Redemption Cost	68.00
Deposit	11/23/2001	Vital Statistics	12.00
Deposit	11/23/2001	Interest & Cost, Prop...	73.21
Deposit	11/23/2001	Redemptions	800.00
Deposit	11/28/2001	Interest on Checking ...	3.84
Deposit	11/30/2001	Interest Income	98.94
Deposit	11/30/2001	Interest Income	5.54
Deposit	12/4/2001	Interest & Cost, Prop...	57.70
Deposit	12/4/2001	Redemptions	4,184.34
Deposit	12/4/2001	Red. Interest of Sale	344.56
Deposit	12/4/2001	Redemption Cost	102.00
Deposit	12/7/2001	Vital Statistics	179.00
Deposit	12/7/2001	Interest & Cost, Prop...	42.55
Deposit	12/7/2001	Yield Taxes	1,269.00
Deposit	12/7/2001	Redemptions	3,649.82
Deposit	12/7/2001	Red. Interest of Sale	299.91
Deposit	12/14/2001	Interest & Cost, Prop...	117.16
Deposit	12/14/2001	Redemptions	292.34
Deposit	12/14/2001	Red. Interest of Sale	7.66
Deposit	12/14/2001	Vital Statistics	32.00
Deposit	12/20/2001	Vital Statistics	36.00
Deposit	12/20/2001	UCC Filings	30.00
Deposit	12/20/2001	Interest & Cost, Prop...	90.13
Deposit	12/20/2001	Redemptions	1,549.63
Deposit	12/20/2001	Red. Interest of Sale	109.26
Deposit	12/20/2001	Redemption Cost	112.00
Deposit	12/20/2001	Transfer Station Per...	54.00
Deposit	12/20/2001	Copy & Fax Charges	5.50
Deposit	12/20/2001	Other Misc. Revenue	405.00
Deposit	12/20/2001	Income from Departm...	823.00
Deposit	12/27/2001	Interest on Checking ...	2.59
Deposit	12/31/2001	Interest Income	92.82
Deposit	12/31/2001	Interest Income	4.91

TOTAL

2,008,980.94

TOWN OF EFFINGHAM

SUMMARY OF PAYMENTS MADE AS OF DECEMBER 31, 2001

GENERAL GOVERNMENT		140,982
Executive	45,195	
Election, Registration	12,062	
Financial Administration	34,937	
Revaluation of Property	2,840	
Legal Services	9,643	
Planning & Zoning	5,519	
Personnel Administration	5,505	
General Government Buildings	9,955	
Cemeteries	3,740	
Insurance	9,843	
Advertising/Assoc. Dues	1,743	
PUBLIC SAFETY		70,491
Police Department	23,224	
Ambulance	17,700	
Fire Department	23,610	
Building Inspection	5,064	
Emergency Management	893	
HIGHWAYS & STREETS		334,699
Roads	332,010	
Bridges	25	
Street Lighting	2,664	
SANITATION		92,223
Solid Waste Collection	16,962	
Solid Waste Disposal	69,185	
Solid Waste Cleanup	6,076	
HEALTH/WELFARE		26,058
Pest Control	5,789	
Health Agencies	5,656	
Direct Assistance	10,776	
Vendor Payments	3,837	
CULTURE & RECREATION		10,239
Parks & Recreation	3,500	
Library	6,269	
Patriotic Purposes	470	
CONSERVATION		1,525
Administration	750	
Other	775	
DEBT SERVICE		6,038
OPERATING TRANSFERS OUT		34,751
Capital Reserve Funds	4,500	
Expendable Trust Funds	30,251	

TOWN OF EFFINGHAM
TRANSACTION DETAIL BY DATE
JANUARY THROUGH DECEMBER 2001

DATE	NUM	NAME	MEM	AMOUNT
1/4/2001	12087	MedStar ALS Inc	Back up Amb	600.00
1/4/2001	12088	Bergeron Protection	Account #C737	3,848.14
1/4/2001	12089	Mason & Rich		942.28
1/4/2001	12090	Morton Salt	Invoice #712338	2,013.76
1/4/2001	12091	Neptune Uniform		1,100.00
1/4/2001	12092	Morrill, Lisa A.		17.92
1/4/2001	12093	Sean O'Neal		217.00
1/4/2001	12101	GWRSD	November 2000	80,000.00
1/4/2001	12102	GWRSD	December 2000	100,000.00
1/4/2001	12104	Treasurer, State of New	Vital Statistics Dec	81.00
1/4/2001	12111	Anton Enterprises, Inc.		40.00
1/4/2001	12114	Community Bank & Tr	Acct00100000375	1,352.66
1/4/2001	12115	Conway Office Products	VOID:	0.00
1/4/2001	12116	Dow Sand & Gravel		1,759.07
1/4/2001	12117	H.E. Bergeron		1,741.00
1/4/2001	12120	Maple Ridge		80.00
1/4/2001	12121	Mason & Rich		1,314.72
1/4/2001	12122	Morton Salt		8,339.88

Date	Num	Name	Memo	Amount
1/4/2001	12123	Neptune Uniform		-302.50
1/4/2001	12124	OCC	Meals on Wheels	-413.00
1/4/2001	12125	Ossipee Mountain Elect...		-1,716.26
1/4/2001	12126	Pine Tree Engineering, ...		-2,200.00
1/4/2001	12127	PSNH	Account 8001048-01...	-784.86
1/4/2001	12128	Richard Thompson		-149.07
1/4/2001	12129	Salmon Press	Account # 10756	-227.60
1/4/2001	12130	Shop & Save #159	Account #0029	-158.59
1/4/2001	12131	Skehan Home Center	Account # 480-CON	-73.81
1/4/2001	12132	Tri-State Fire Protectio...		-51.00
1/4/2001	12133	US Cellular	Account#477518040	-28.55
1/4/2001	12135	Community Bank & Tr...	02-0471918	-2,425.72
1/4/2001	12164	Edwards, Elliot W		-1,083.82
1/4/2001	12162	Daily Sun		-120.00
1/4/2001	12183	Gregory Clough		-269.70
1/5/2001	12094	Grow, Donald F.		-204.67
1/5/2001	12095	Bedard, Donald R.		-198.52
1/5/2001	12096	Bucknell, Linda D.		-49.64
1/5/2001	12097	Morrill, Lisa A.		-187.02
1/5/2001	12098	Bedley, Michael D		-298.90
1/5/2001	12099	Morrill, Sr., Robert L.		-28.26
1/5/2001	12100	Ferland, Mellisa K.		-166.23
1/5/2001	12112	Arch	Account # 5190209-6	-40.68
1/10/2001	12103	David Turner		-221.00
1/10/2001	12105	Marilyn Maughan		-55.00
1/10/2001	12106	Joan Wolfe		-463.00
1/10/2001	12107	Lawrence B. Leavitt, Jr.		-26.00
1/10/2001	12108	Carmine Capachietti	Overpayment 1999 p...	-240.00
1/10/2001	12109	Andrea S. Hubbard		-292.25
1/10/2001	12110	Lawrence G. Edwards	January 2001 winter...	-17,333.00
1/10/2001	12113	Briteside, Inc.		-1,188.00
1/10/2001	12118	Lawrence G. Edwards		-4,695.00
1/10/2001	12119	M & V Convenience St...	Car Wash	-4.00
1/10/2001	12134	DHHS		-126.55
1/11/2001	12145	GWRSD	December 2000 bala...	-48,134.00
1/11/2001	12146	Community Bank & Tr...		-25,000.00
1/11/2001	12147	P K MOTEL	Thurston	-226.80
1/11/2001	12148	Pine River Campground		-850.00
1/12/2001	12136	Potter, Albert M		-150.61
1/12/2001	12137	Bucknell, Linda D.		-59.57
1/12/2001	12138	Morrill, Lisa A.		-243.51
1/12/2001	12139	Bedley, Michael D		-197.26
1/12/2001	12140	Morrill, Sr., Robert L.		-28.26
1/12/2001	12141	Ferland, Mellisa K.		-199.48
1/12/2001	12142	Grow, Donald F.		-184.63
1/12/2001	12143	Bedard, Donald R.		-174.59
1/12/2001	12144		VOID:	0.00
1/16/2001	12149	Society for the Protecti...	Overpayment - prop...	-16.00
1/16/2001	12150	Society for the Protecti...	Overpayment - prop...	-12.00
1/16/2001	12151	Neville Family Realty ...	Overpayment proper...	-83.00
1/16/2001	12152	Donald Weston	Overpayment of pro...	-48.00
1/16/2001	12153	Cecelia Dower	Overpayment of pro...	-26.00
1/16/2001	12154	Vito Finazzo	Overpayment proper...	-31.00
1/16/2001	12155	Jeanne F. Lombardi	Overpayment proper...	-7.00
1/16/2001	12156	Ralph and Jean Finnegan	Overpayment of pro...	-3.00
1/16/2001	12157	Postmaster, Effingham ...		-34.00

Date	Num	Name	Memo	Amount
1/16/2001	12158	David Westcoat & Dian...	Overpayment proper...	-522.00
1/16/2001	12159	Sands Brothers Constr...	Overpayment proper...	-479.00
1/16/2001	12160	M & V Convenience St...	Car Wash	-4.00
1/16/2001	12161	Maple Ridge		-80.00
1/18/2001	12163	Laconia Monument Co...		-150.00
1/18/2001	12177	Community Bank & Tr...		-75,000.00
1/19/2001	12165	Potter, Albert M		-41.56
1/19/2001	12166	Hubbard., Andrea S.		-192.39
1/19/2001	12167	Grow, Donald F.		-234.79
1/19/2001	12168	Meisner, John P		-269.36
1/19/2001	12169	Caldwell, Laurie L.		-110.44
1/19/2001	12170	Bucknell, Linda D.		-99.27
1/19/2001	12171	Morrill, Lisa A.		-199.79
1/19/2001	12172	Leonard, Marcia L		-46.17
1/19/2001	12173	Ferland, Mellisa K.		-288.12
1/19/2001	12174	Bedley, Michael D		-197.27
1/19/2001	12175	McConnell, Jr., Robert H		-154.36
1/19/2001	12176	Green, Thomas E.		-208.36
1/19/2001	12178	Hubbard., Andrea S.		-192.40
1/19/2001	12180	Morrill, Lisa A.		-37.09
1/19/2001	12179		VOID:	0.00
1/25/2001	12184	Kenneth & Mary P. Viv...	Refund - property tax	-86.00
1/25/2001	12185	Jade McRae	Refund - proeprty tax	-1,192.00
1/25/2001	12186	New England Telephone	Refund - property tax	-4.00
1/25/2001	12187	Branham Publishing Co	2001 Automobile Re...	-42.90
1/25/2001	12188	Randy & Pamela Burba...	Overpayment - prop...	-18.00
1/25/2001	12189	George Mueller Trust		-5.00
1/25/2001	12190	Linda & Regina Sherin		-533.00
1/25/2001	12191	Cheryl Feirick		-177.00
1/25/2001	12192	Edwin Shannon		-306.00
1/25/2001	12193	Steven Willess		-86.00
1/25/2001	12194	Lawrence & Mary Schell		-97.00
1/25/2001	12195	MICHAEL PILKOVSKY	Overpayment - Prop...	-149.00
1/25/2001	12196	Linda Hefner	Overpayment - prope...	-1,071.00
1/25/2001	12197	Andrea S. Hubbard		-236.38
1/25/2001	12182	Tuttle, Randy C.	mileage - december ...	-63.36
1/25/2001	12198	Community Bank & Tr...	Acct#00100000375	-105.67
1/25/2001	12199	GWRSD	February 2001	-64,150.00
1/25/2001	12200	Morton Salt		-2,063.03
1/25/2001	12201	Upton, Sanders & Smit...		-647.96
1/25/2001	12202	Verizon		-587.66
1/25/2001	12203	Waste Management of ...		-2,496.80
1/25/2001	12204	MedStar ALS, Inc	Back-up Ambulance...	-600.00
1/25/2001	12213	Morrill, Lisa A.		-20.48
1/26/2001	12206	Potter, Albert M		-181.55
1/26/2001	12207	Grow, Donald F.		-219.75
1/26/2001	12208	Bedard, Donald R.		-174.59
1/26/2001	12209	Bucknell, Linda D.		-39.71
1/26/2001	12210	Morrill, Lisa A.		-255.29
1/26/2001	12211	Ferland, Mellisa K.		-332.46
1/26/2001	12212	Bedley, Michael D		-205.18
1/31/2001		Bank Service Charge		-34.10
2/1/2001	12214	NEBS		-71.19
2/1/2001	12215	Waste Management of ...	Acct #: 276-0006667...	-1,707.60
2/1/2001	12216	Irving Heating Oil	Account#542889001...	-224.50
2/1/2001	12217	OneStar Long Distance	Account#3040869	-119.00

Date	Num	Name	Memo	Amount
2/1/2001	12218	Community Bank & Tr...	02-0471918	-2,513.06
2/1/2001	12219	DHHS		-149.65
2/1/2001	12225	Robert & Sandra Ravell	Overpayment - prop...	-12.00
2/1/2001	12226	William & Janet Bain	Overpayment - prop...	-43.00
2/1/2001	12227	Meditrust of NH	Overpayment - prop...	-327.00
2/1/2001	12228	Edna Pearson	Overpayment - prop...	-12.13
2/1/2001	12229	Yvonne Varrieur Klotz	Overpayment - prop...	-27.00
2/1/2001	12230	DONALD BEDARD	2001 recertification	-50.00
2/2/2001	12220	Bedard, Donald R.		-16.38
2/2/2001	12221	Morrill, Lisa A.		-230.74
2/2/2001	12222	Bedley, Michael D		-193.31
2/2/2001	12223	Ferland, Mellisa K.		-315.84
2/2/2001	12224	Morrill, Sr., Robert L.		-28.26
2/2/2001	12231	Grow, Donald F.		-118.43
2/3/2001	12232	Postmaster, Effingham ...		-123.09
2/8/2001	12233	Irving Heating Oil		-826.59
2/8/2001	12234	Jesse E. Lyman, Inc.	Ticket #155463	-356.06
2/8/2001	12235	Maple Ridge	Invoice # 7983 & 7...	-160.00
2/8/2001	12236	Mason & Rich		-762.24
2/8/2001	12237	Morton Salt		-2,030.77
2/8/2001	12238	Northern Tire		-21.95
2/8/2001	12239	OCC	Meals on Wheels	-306.00
2/8/2001	12240	Ossipee Aggregates		-2,119.04
2/8/2001	12241	Paul A. Rogers Company	Dump stickers	-302.88
2/8/2001	12242	Andrea S. Hubbard		-159.25
2/8/2001	12243	Union Marble		-1,920.00
2/8/2001	12252	Community Bank & Tr...		-100,000.00
2/9/2001	12244	Potter, Albert M		-248.05
2/9/2001	12245	Grow, Donald F.		-204.69
2/9/2001	12246	Bedard, Donald R.		-174.58
2/9/2001	12247	Bucknell, Linda D.		-89.35
2/9/2001	12248	Morrill, Lisa A.		-221.64
2/9/2001	12249	Ferland, Mellisa K.		-321.38
2/9/2001	12250	Bedley, Michael D		-222.04
2/9/2001	12251	Morrill, Sr., Robert L.		-47.10
2/15/2001	12253	Lakes Region Planning ...		-191.00
2/15/2001	12254	Lawrence G. Edwards	February contract pa...	-17,333.00
2/15/2001	12255	Marilyn Maughan		-40.00
2/15/2001	12256	Treasurer State of New ...		-51.00
2/15/2001	12268	Effingham Library Trus...	2000 appropriation	-2,000.00
2/16/2001	12257	Hubbard., Andrea S.		-208.33
2/16/2001	12258	Grow, Donald F.		-221.51
2/16/2001	12259	Meisner, John P		-291.67
2/16/2001	12260	Caldwell, Laurie L.		-125.00
2/16/2001	12261	Leonard, Marcia L		-50.00
2/16/2001	12262	McConnell, Jr., Robert H		-176.67
2/16/2001	12263	Green, Thomas E.		-291.67
2/16/2001	12264	Morrill, Lisa A.		-236.00
2/16/2001	12265	Ferland, Mellisa K.		-348.00
2/16/2001	12266	Bedley, Michael D		-258.00
2/16/2001	12267	Hubbard., Andrea S.		-208.33
2/22/2001	12269	Business Management ...		-1,000.00
2/22/2001	12270	Ossipee Mountain Elect...	Invoice #12573	-520.00
2/22/2001	12271	P K MOTEL	Thurston	-113.40
2/22/2001	12272	GWRSD	February 2001	-64,151.00
2/22/2001	12273	Postmaster, Effingham ...		-590.80

Date	Num	Name	Memo	Amount
2/22/2001	12274	Andrea S. Hubbard		-167.43
2/23/2001	12275	Potter, Albert M	VOID:	0.00
2/23/2001	12276	Grow, Donald F.	VOID:	0.00
2/23/2001	12277	Bedard, Donald R.	VOID:	0.00
2/23/2001	12278	Morrill, Lisa A.	VOID:	0.00
2/23/2001	12279	Bucknell, Linda D.	VOID:	0.00
2/23/2001	12280	Ferland, Mellisa K.	VOID:	0.00
2/23/2001	12281	Bedley, Michael D	VOID:	0.00
2/23/2001	12282	Potter, Albert M		-166.11
2/23/2001	12283	Grow, Donald F.		-153.27
2/23/2001	12284	Bedard, Donald R.		-51.00
2/23/2001	12285	Bucknell, Linda D.		-45.52
2/23/2001	12286	Morrill, Lisa A.		-173.39
2/23/2001	12287	Ferland, Mellisa K.		-509.54
2/23/2001	12288	Bedley, Michael D		-108.61
2/27/2001	12289	Sears		-259.99
2/28/2001		Bank Service Charge		-19.90
3/1/2001	12300	Adelphia		-59.85
3/1/2001	12301	Community Bank & Tr...	Acct#0010000375	-943.84
3/2/2001	12291	Potter, Albert M		-199.00
3/2/2001	12292	Grow, Donald F.		-119.85
3/2/2001	12293	Bedard, Donald R.		-118.49
3/2/2001	12294	Bucknell, Linda D.		-63.69
3/2/2001	12295	Morrill, Lisa A.		-274.73
3/2/2001	12296	Bedley, Michael D		-261.22
3/2/2001	12297	Morrill, Sr., Robert L.		-18.83
3/2/2001	12299	Ferland, Mellisa K.		-384.00
3/2/2001	12290	Postmaster, Effingham ...		-631.96
3/7/2001	12302	P K MOTEL		-285.00
3/7/2001	12303	Internal Revenue Service		-1,946.98
3/7/2001	12304	DHHS		-149.65
3/7/2001	12305	MedStar ALS, Inc	Back-up ambulance ...	-600.00
3/7/2001	12327	Lawrence G. Edwards	March 2001 winter r...	-17,333.00
3/7/2001	12328	GWRSD	March 2001	-64,151.00
3/7/2001	12306	Community Bank & Tr...	02-0471918	-1,579.53
3/7/2001	12307	Adelphia		-59.85
3/7/2001	12308	Ames Department Store	acct # 03580351011...	-35.24
3/7/2001	12309	Carroll County Registry...	Account #169	-12.00
3/7/2001	12310	Conway Office Products		-80.00
3/7/2001	12311	Daily Sun	Account # b0101208	-262.40
3/7/2001	12312	Huggins Hospital		-11.25
3/7/2001	12313	J.P. Cooke		-51.41
3/7/2001	12314	Maple Ridge		-240.00
3/7/2001	12315	Morton Salt		-6,083.67
3/7/2001	12316	Neptune Uniform		-15.00
3/7/2001	12317	NH Assn of Assessing ...		-20.00
3/7/2001	12318	Ossipee Mountain Elect...	VOID: Invoice #13128	0.00
3/7/2001	12319	Pine Tree Engineering, ...	Clock Tower Inspect...	-700.00
3/7/2001	12320	PSNH	Account 8001048-01...	-317.07
3/7/2001	12321	Staples	Account #7972 3100...	-493.75
3/7/2001	12322	Upton, Sanders & Smit...		-1,130.67
3/7/2001	12323	US Cellular	Account#477518040	-28.12
3/7/2001	12324	Verizon	603 417-3174 400 0...	-349.54
3/7/2001	12325	Waste Management of ...		-5,503.33
3/7/2001	12326	West Group	Account# 295-233-378	-150.00
3/9/2001	12329	Potter, Albert M		-182.55

Date	Num	Name	Memo	Amount
3/9/2001	12330	Grow, Donald F.		-217.69
3/9/2001	12331	Bedard, Donald R.		-115.02
3/9/2001	12332	Morrill, Lisa A.		-157.07
3/9/2001	12333	Ferland, Melissa K.		-390.29
3/9/2001	12334	Bedley, Michael D		-210.16
3/9/2001	12335	Morrill, Sr., Robert L.		-47.10
3/14/2001	12336	Potter, Albert M		-50.00
3/16/2001	12337	Hubbard., Andrea S.		-160.52
3/16/2001	12338	Meisner, John P		-247.04
3/16/2001	12339	Caldwell, Laurie L.		-100.87
3/16/2001	12340	Leonard, Marcia L		-42.35
3/16/2001	12341	McConnell, Jr., Robert H		-132.04
3/16/2001	12342	Green, Thomas E.		-186.04
3/16/2001	12343	Hubbard., Andrea S.		-192.39
3/16/2001	12344	Morrill, Lisa A.		-212.57
3/16/2001	12345	Ferland, Melissa K.		-343.54
3/16/2001	12346	Morrill, Sr., Robert L.		-32.98
3/16/2001	12347	Potter, Albert M		-182.55
3/16/2001	12348	Bedley, Michael D		-205.19
3/22/2001	12349	Carol Fairchild	Overpayment of 200...	-170.00
3/22/2001	12350	Gordon Johnson	Overpayment of fina...	-34.00
3/22/2001	12351	Postmaster, Effingham ...		-32.00
3/22/2001	12352	Andrea S. Hubbard	Town Clerk Fees	-429.79
3/22/2001	12353	Business Management ...		-425.75
3/22/2001	12354	Carol Johnson		-80.00
3/22/2001	12355	Citizen's Bank		-5,016.00
3/22/2001	12356	Community Bank & Tr...	Acct#00100000375	-538.62
3/22/2001	12357	Conway Office Products		-40.00
3/22/2001	12358	Grace Applei		-60.50
3/22/2001	12359	Indian Mound Hardware		-65.62
3/22/2001	12360	Irving Heating Oil		-707.21
3/22/2001	12361	Janet Normandeau		-100.50
3/22/2001	12362	Jesse E. Lyman, Inc.		-1,146.47
3/22/2001	12363	Kwik Kopy Printing Ce...	Voter registration ca...	-138.38
3/22/2001	12364	Lawrence G. Edwards	Hauling winter sand	-12,890.00
3/22/2001	12365	Lisa Morrill		-232.00
3/22/2001	12366	MacDonald's Welding ...		-110.00
3/22/2001	12367	Marilyn Maughan		-340.00
3/22/2001	12368	Morton Salt		-3,108.42
3/22/2001	12369	Neptune Uniform		-84.45
3/22/2001	12370	NORTHEAST INFOR...	Invoice #153	-43.95
3/22/2001	12371	OCC	Meals on Wheels	-430.00
3/22/2001	12372	Osgoods of Ossipee	Invoice #72469	-71.15
3/22/2001	12373	Ossipee Aggregates		-2,480.63
3/22/2001	12374	Patricia Parker		-100.50
3/22/2001	12375	PSNH	Statement account #...	-898.08
3/22/2001	12376	Salmon Press	Account # 10756	-416.00
3/22/2001	12377	State of New Hampshire		-540.97
3/22/2001	12378	US Cellular	Account#477518040	-28.54
3/22/2001	12379	Waste Management of ...	Acct #: 276-0006667...	-4,043.35
3/22/2001	12388	Community Bank & Tr...		-120,000.00
3/23/2001	12380	Grow, Donald F.		-254.87
3/23/2001	12381	Bedard, Donald R.		-174.60
3/23/2001	12382	Bucknell, Linda D.		-66.02
3/23/2001	12383	Morrill, Lisa A.		-225.34
3/23/2001	12384	Ferland, Melissa K.		-343.54

Date	Num	Name	Memo	Amount
3/23/2001	12385	Bedley, Michael D		-210.55
3/23/2001	12386	Hubbard., Andrea S.		-57.72
3/23/2001	12387	Hubbard., Andrea S.		-57.72
3/27/2001	12389	Jory B. Augenti		-539.00
3/27/2001	13624	Community Bank & Tr...	account debit for pay...	-1,100.32
3/28/2001	12390	Unknown 2000 bill		-20.00
3/29/2001	12391	Arch	Account # 5190209-6	-18.90
3/29/2001	12392	Matthew Bender & Co....	Account # 21587550...	-328.66
3/29/2001	12393	Morton Salt		-1,032.56
3/29/2001	12394	Ossipee Aggregates		-1,115.01
3/29/2001	12395	Ossipee Mountain Elect...	Invoice #13134	-182.40
3/29/2001	12396	PSNH	Account 8001048-01...	-317.07
3/29/2001	12397	Salmon Press	Account # 10756	-278.60
3/29/2001	12398	Upton, Sanders & Smit...		-141.00
3/29/2001	12399	Lisa Morrill		-49.60
3/29/2001	12407	Town Clerk		-36.00
3/29/2001	12408	William Piekut		-145.83
3/30/2001	12400	Potter, Albert M		-78.50
3/30/2001	12401	Grow, Donald F.		-173.60
3/30/2001	12402	Bedard, Donald R.		-120.01
3/30/2001	12403	Bucknell, Linda D.		-50.79
3/30/2001	12404	Morrill, Lisa A.		-199.80
3/30/2001	12405	Ferland, Mellisa K.		-166.23
3/30/2001	12406	Bedley, Michael D		-71.31
3/31/2001			Service Charge	-24.10
4/4/2001	12409	Postmaster, Effingham ...		-565.42
4/4/2001	12410		VOID:	0.00
4/5/2001	12419	Treasurer State of New ...	Vital Statistics Marc...	-8.00
4/5/2001	12420	Barbara Witham	January - March 2001	-75.00
4/5/2001	12421	Sheila Jones	January - March 2001	-75.00
4/5/2001	12422	Roger Nutter	January - March 2001	-75.00
4/5/2001	12423	Stephen Schofield	Moderator salary - F...	-125.00
4/5/2001	12424	Wendy Damon	January - March Tru...	-63.00
4/5/2001	12425	Internal Revenue Service		-601.63
4/5/2001	12426	Internal Revenue Service		-73.26
4/5/2001	12427	Community Bank & Tr...	Account #00100000...	-528.54
4/5/2001	12428	NHOSP - Planning Con...	Attn: Steve Whitman	-72.00
4/5/2001	12429	Andrea S. Hubbard	Town Clerk Fees 3/...	-464.75
4/5/2001	12430	Freedom Hardware	Account#000181	-10.65
4/5/2001	12431	Irving Heating Oil	Acct #49417100100...	-353.06
4/5/2001	12432	OCC	Meals on Wheels	-352.00
4/5/2001	12433	OneStar Long Distance	Account#3040869	-71.74
4/5/2001	12434	P K MOTEL	Eldridge	-95.00
4/5/2001	12435	PSNH	STA 4524	-671.93
4/5/2001	12436	Staples	Account #7972 3100...	-140.23
4/5/2001	12437	Underground Press		-1,180.16
4/5/2001	12438	DONALD BEDARD	Mileage	-34.24
4/6/2001	12411	Bedley, Michael D		-106.52
4/6/2001	12412	Bucknell, Linda D.		-10.40
4/6/2001	12417	Morrill, Lisa A.		-293.53
4/6/2001	12418	Bedley, Michael D		-106.88
4/6/2001	12413	Bedard, Donald R.		-292.39
4/6/2001	12414	Potter, Albert M		-224.42
4/6/2001	12415	Grow, Donald F.		-48.18
4/6/2001	12416	Ferland, Mellisa K.		-232.73
4/9/2001	12439	Public Service of New ...	45430510607	-71.51

Date	Num	Name	Memo	Amount
4/12/2001	12440	Grace Applei		-9.50
4/12/2001	12441	Starting Point		-10.00
4/12/2001	12442	Business Management ...		-526.50
4/12/2001	12443	COMPENSATION FU...		-25.48
4/12/2001	12444	Conway Office Products		-40.00
4/12/2001	12445	Lakes Region Fire App...		-293.52
4/12/2001	12446	Microbac Laboratories, ...	Invoice #12425	-210.00
4/12/2001	12447	Morton Salt		-2,046.90
4/12/2001	12448	NHMA		-100.00
4/12/2001	12449	PSNH	Acct 8001048-01-1-1	-329.93
4/12/2001	12450	Willis & Marilyn Whee...		-200.00
4/12/2001	12451	University of New Ham...	Reconstruction Proje...	-70.00
4/12/2001	12452	Postmaster, Effingham ...		-34.00
4/12/2001	12453	NHOSP - Planning Con...		-36.00
4/12/2001	12454	Irving Heating Oil	Account#542889001...	-170.82
4/12/2001	12455	Northern Tire		-864.69
4/12/2001	12460	PSNH	STA 4524	-745.40
4/13/2001	12456	Grow, Donald F.		-73.27
4/13/2001	12457	Morrill, Lisa A.		-199.79
4/13/2001	12458	Bedley, Michael D		-202.15
4/13/2001	12459	Ferland, Melissa K.		-260.42
4/18/2001	12488	Neptune Uniform		-127.50
4/18/2001	12489	PSNH	STA 4524	-745.40
4/18/2001	12490	Tri-State Fire Protectio...		-184.53
4/18/2001	12491	Waste Management of ...	Acct #: 276-0006668...	-223.28
4/18/2001	12461	MedStar ALS, Inc	\$100 Jan, Feb, Mar 2...	-300.00
4/18/2001	12474	Postmaster, Effingham ...		-161.03
4/18/2001	12462	Postmaster, Effingham ...		-34.00
4/18/2001	12463	Andrea S. Hubbard		-795.39
4/18/2001	12464	Automatic Door of New...		-35.00
4/18/2001	12465	Mason & Rich		-833.67
4/18/2001	12466	MedStar ALS, Inc	April 2001	-700.00
4/18/2001	12467	OneStar Long Distance	Account#3040869	-60.16
4/18/2001	12468	Pike Industries, Inc.	INvoice #294760	-583.49
4/18/2001	12469	Pine Tree Engineering, ...		-750.00
4/18/2001	12470	West Group	Account# 295-233-378	-150.00
4/18/2001	12471	Lawrence G. Edwards	April 2001 winter ro...	-17,333.00
4/18/2001	12472	GWRSD	April 2001	-64,150.00
4/18/2001	12473	Community Bank & Tr...	02-0471918	-1,917.15
4/18/2001	12487	Tuttle, Randy C.	mileage - February/...	-42.24
4/20/2001	12475	Meisner, John P		-269.36
4/20/2001	12476	Caldwell, Laurie L.		-110.44
4/20/2001	12477	Leonard, Marcia L		-46.18
4/20/2001	12478	Hubbard., Andrea S.		-211.63
4/20/2001	12485	Hubbard., Andrea S.		-211.63
4/20/2001	12479	Potter, Albert M		-187.51
4/20/2001	12480	Bedard, Donald R.		-191.10
4/20/2001	12481	Morrill, Lisa A.		-261.68
4/20/2001	12482	Bedley, Michael D		-167.60
4/20/2001	12483	Grow, Donald F.		-204.70
4/20/2001	12484	Ferland, Melissa K.		-265.97
4/20/2001	12486	Tuttle, Randy C.		-280.08
4/20/2001	12498	Pickut., William		-269.36
4/27/2001	12492	Potter, Albert M		-187.51
4/27/2001	12493	Grow, Donald F.		-204.69
4/27/2001	12494	Bedard, Donald R.		-191.10

Date	Num	Name	Memo	Amount
4/27/2001	12495	Morrill, Lisa A.		-243.51
4/27/2001	12496	Ferland, Mellisa K.		-221.64
4/27/2001	12497	Bedley, Michael D		-189.56
4/30/2001			Service Charge	-28.00
5/3/2001	12500	Carroll County Registry...		-156.08
5/3/2001	12499	DIHS		-149.65
5/3/2001	12501	Curtis Brooks	Overpayment - moto...	-50.00
5/3/2001	12502	Department of Agricult...		-322.50
5/3/2001	12503	Postmaster, Effingham ...		-49.80
5/3/2001	12504	Andrea S. Hubbard		-1,130.00
5/3/2001	12505	Andrea S. Hubbard		-348.43
5/3/2001	12506	Arch	Account # 5190209-6	-19.18
5/3/2001	12507	Automatic Door of New...	VOID:	0.00
5/3/2001	12508	Freedom Security Lock ...		-125.00
5/3/2001	12509	H.E. Bergeron	Invoice #15537	-993.60
5/3/2001	12510	Lakes Region Fire App...		-454.81
5/3/2001	12511	OCC	Meals on Wheels	-373.00
5/3/2001	12512	Ossipee Aggregates		-504.76
5/3/2001	12513	Real Data Corp	Grantor Index	-22.00
5/3/2001	12514	Salmon Press	Account # 10756	-128.00
5/3/2001	12515	Shop & Save #159	Account #0029	-343.12
5/3/2001	12516	Upton, Sanders & Smit...		-240.00
5/3/2001	12517	Verizon	603 417-3174 400 0...	-356.84
5/3/2001	12518	Waste Management of ...	Account #276-00066...	-3,506.01
5/3/2001	12519	A T & T	013 158 8471 001	-9.82
5/3/2001	12520	Community Bank & Tr...	Acct#00100000375	-487.41
5/3/2001	12521	Indian Mound Hardware		-39.75
5/3/2001	12522	Irving Heating Oil	Account # 54288900...	-175.24
5/3/2001	12523	Maple Ridge	Invoice 8525	-80.00
5/3/2001	12524	Real Data Corp	Registry Review	-148.00
5/3/2001	12525	Neptune Uniform		-134.00
5/3/2001	12526	Morrill, Lisa A.		-20.48
5/3/2001	12527	Carroll County Mental ...		-1,085.00
5/3/2001	12528	VNA-Hospice	2001 appropriation	-1,671.00
5/3/2001	12529	TRI-COUNTY Commu...	2001 Appropriation	-2,000.00
5/3/2001	12530	Starting Point	2000 appropriation	-300.00
5/3/2001	12531	Center of Hope	2001 Appropriation	-300.00
5/3/2001	12532	Trustee of Trust Funds	Huntress Bridge Res...	-1,000.00
5/3/2001	12533	Trustee of Trust Funds	SWA 25	-1,000.00
5/3/2001	12534	Trustee of Trust Funds	SWA 34	-251.00
5/3/2001	12535	Trustee of Trust Funds	SWA 23	-15,000.00
5/3/2001	12536	Town of Ossipee	2001 Ossipee Recre...	-3,500.00
5/3/2001	12542	Postmaster, Effingham ...		-102.00
5/4/2001	12537	Grow, Donald F.	VOID:	0.00
5/4/2001	12538	Morrill, Lisa A.		-283.89
5/4/2001	12539	Bedley, Michael D		-140.28
5/4/2001	12540	Morrill, Sr., Robert L.		-82.48
5/4/2001	12541	Ferland, Mellisa K.		-265.96
5/10/2001	12547	MedStar ALS, Inc	May 2001	-700.00
5/10/2001	12543	Meditrust of NH	Overpayment - prop...	-167.00
5/10/2001	12544	Nettie Nason	Current Use adjustm...	-81.00
5/10/2001	12545	A&J Acquisitions	Overpayment-proper...	-1,968.00
5/10/2001	12546	Potter Family Trust	Current use adjustm...	-129.00
5/10/2001	12548	Tuttle, Randy C.		-102.72
5/11/2001	12549	Potter, Albert M		-223.31
5/11/2001	12550	Bucknell, Linda D.		-79.41

Date	Num	Name	Memo	Amount
5/11/2001	12551	Morrill, Lisa A.		-199.79
5/11/2001	12552	Ferland, Mellisa K.		-199.48
5/11/2001	12553	Tuttle, Randy C.		-291.84
5/14/2001	12554	Postmaster, Effingham ...		-102.00
5/17/2001	12555	GWRSD	May 2001	-64,150.00
5/17/2001	12556	NHMA		-40.00
5/17/2001	12557	OneStar Long Distance	Account#3040869	-52.18
5/17/2001	12558	Ossipee Aggregates		-4,156.78
5/17/2001	12559	Staples	Account #7972 3100...	-289.81
5/17/2001	12560	US Cellular	Account#477518040	-48.07
5/17/2001	12561	GWRSD	VOID: Refund - pro...	0.00
5/17/2001	12562	NH Office of State Plan...		-27.00
5/17/2001	12563	Michael & Deanna Am...		-7.39
5/17/2001	12564	Audobon Society of NH		-14.00
5/17/2001	12565	Edmund & Therese Bru...		-124.00
5/17/2001	12566	Kafu Chu		-65.00
5/17/2001	12567	Robert & Charlotte Con...		-248.00
5/17/2001	12568	Robert J. & Brenda Co...		-85.00
5/17/2001	12569	Linda M. Corbett		-6.00
5/17/2001	12570	Valentino & Elaine Cur...		-301.00
5/17/2001	12571	Joseph & Cindy Daigle		-43.00
5/17/2001	12572	John F. Davis		-25.00
5/17/2001	12573	Karl & Karen Faass		-123.00
5/17/2001	12574	Estate of Jeffrey Glinski		-50.00
5/17/2001	12575	Thomas & Mary Healy		-66.00
5/17/2001	12576	Faye Henebury		-13.00
5/17/2001	12577	Sharon Kamensky		-181.00
5/17/2001	12578	Theodore Koocherook		-11.33
5/17/2001	12579	Kenneth & Lois Kost		-306.00
5/17/2001	12580	Scott F. Leonrd		-29.50
5/17/2001	12581	Beatrice Macchio		-35.00
5/17/2001	12582	Conrad Marcotte		-30.00
5/17/2001	12583	James McCoolle		-6.00
5/17/2001	12584	McGlame Real Estate ...	VOID:	0.00
5/17/2001	12585	Moulton Forest Associa...		-196.00
5/17/2001	12586	Christopher Pongratz		-66.00
5/17/2001	12587	Leo & Kathleen Quirk		-233.00
5/17/2001	12588	Herbert M. Randall		-12.06
5/17/2001	12589	Michael Repole		-145.00
5/17/2001	12590	William R. Richards		-290.00
5/17/2001	12591	Annmarie Sargent		-153.13
5/17/2001	12592	Charles F. Standley		-25.00
5/17/2001	12593	Lyle & Helene Thurston		-300.00
5/17/2001	12594	Christopher Tumicki		-233.00
5/17/2001	12595	Estate of Charles Alber...		-54.00
5/17/2001	12613	Andrea S. Hubbard		-259.17
5/17/2001	12607	Ferland, Mellisa K.		-216.10
5/17/2001	12608	Grow, Donald F.		-140.59
5/17/2001	12609	Joyce Van Tassell		-364.00
5/17/2001	12610	DONALD BEDARD		-280.00
5/17/2001	12611	Emelyn Albert		-48.03
5/17/2001	12612	Ossipee Central School	Effingham School/E...	-200.00
5/17/2001	12614	Hubbard., Andrea S.		-192.39
5/18/2001	12596	Potter, Albert M		-115.91
5/18/2001	12597	Hubbard., Andrea S.		-192.40
5/18/2001	12598	Bedard, Donald R.		-191.09

Date	Num	Name	Memo	Amount
5/18/2001	12599	Meisner, John P		-269.35
5/18/2001	12600	Caldwell, Laurie L.		-110.44
5/18/2001	12601	Morrill, Lisa A.		-274.44
5/18/2001	12602	Leonard, Marcia L.		-46.17
5/18/2001	12603	Bedley, Michael D		-50.33
5/18/2001	12604	Pickut., William		-269.35
5/18/2001	12605	Maughan, Marilyn		-233.36
5/18/2001	12606	Ferland, Mellisa K.	VOID:	0.00
5/24/2001	12615	Bradley Simpson		-73.00
5/24/2001	12616	NH Tax Collector's Ass...		-20.00
5/24/2001	12617	Postmaster, Effingham ...		-136.00
5/24/2001	12618	Estate of George Down...	Estate of George Do...	-20.00
5/24/2001	12619	Ames Department Store		-39.26
5/24/2001	12620	Andrew Hubbard		-8.80
5/24/2001	12621	Community Bank & Tr...	Acct#00100000375	-731.51
5/24/2001	12622	Conway Office Products		-234.81
5/24/2001	12623	Daily Sun	Account # b0101208	-481.50
5/24/2001	12624	Dow Sand & Gravel		-73.98
5/24/2001	12625	H.E. Bergeron	Invoice #15537	-4,303.15
5/24/2001	12626	Indian Mound Irving		-35.60
5/24/2001	12627	Neptune Uniform		-129.00
5/24/2001	12628	OCC	Meals on Wheels	-307.00
5/24/2001	12629	Pine River Landscaping		-2,300.00
5/24/2001	12630	PSNH	STA 4524	-574.17
5/24/2001	12631	Salmon Press	Account # 10756	-360.00
5/24/2001	12632	Verizon	603 417-3174 400 0...	-363.88
5/24/2001	12633	Waste Management of ...		-6,103.39
5/24/2001	12634	West Group	Account# 295-233-378	-75.00
5/24/2001	12639	Morrill, Lisa A.		-23.04
5/24/2001	12640	Effingham Historic Dist...	2001 Annual Appro...	-250.00
5/25/2001	12635	Potter, Albert M		-151.70
5/25/2001	12636	Grow, Donald F.		-163.56
5/25/2001	12637	Morrill, Lisa A.		-243.51
5/25/2001	12638	Ferland, Mellisa K.		-174.54
5/25/2001	12641	Bedley, Michael D		-54.54
5/31/2001	12644	CAMP MARIST	Morrill - Activity/cl...	-67.00
5/31/2001	12645	Danis & Huot Enterprises	Invoice # 4530	-931.36
5/31/2001	12646	Irving Heating Oil	Account# 494171	-32.32
5/31/2001	12647	Maple Ridge	Invoice 8716	-80.00
5/31/2001	12648	Ossipee Aggregates		-879.07
5/31/2001	12649	Pine Tree Engineering, ...		-350.00
5/31/2001	12650	Upton, Sanders & Smit...		-1,322.80
5/31/2001	12651	K. Deidre Libby, McGl...	Refund-property tax	-33.50
5/31/2001	12654	Postmaster, Effingham ...		0.00
5/31/2001	12652	Town of Effingham		-25.00
5/31/2001	12653	State of New Hampshir...	VOID:	0.00
5/31/2001	12643	P K MOTEL		-226.80
5/31/2001	12642	Ames Department Store	VOID:	0.00
5/31/2001	12663	Tuttle, Randy C.		-93.12
5/31/2001	12664	Andrea S. Hubbard	Town clerk fees Ma...	-238.76
5/31/2001	12666	M & V Convenience St...	Car Wash	-12.00
5/31/2001	12667	US Cellular	Account#477518040	-28.85
5/31/2001	12668	Caleb Pike		-36.68
5/31/2001	12669	P K MOTEL		-291.60
5/31/2001	12670	State of New Hampshire		-49.20
5/31/2001	12665	Lawrence G. Edwards	Summer Roads May...	-24,440.00

Date	Num	Name	Memo	Amount
5/31/2001			Service Charge	-24.40
6/1/2001	12655	Grow, Donald F.		-168.58
6/1/2001	12656	Bedard, Donald R.		-199.68
6/1/2001	12657	Bucknell, Linda D.		-59.58
6/1/2001	12658	Morrill, Lisa A.		-230.74
6/1/2001	12659	Tuttle, Randy C.		-322.78
6/1/2001	12660	Morrill, Sr., Robert L.		-37.68
6/1/2001	12661	Ferland, Mellisa K.		-121.90
6/1/2001	12662	Lessard, Mark E		-89.10
6/1/2001	12671	Potter, Albert M		-187.51
6/7/2001	12673	Trustee of Trust Funds	SWA 21-Emergency...	-2,500.00
6/7/2001	12674	Trustee of Trust Funds	SWA 26-Communit...	-5,000.00
6/7/2001	12675	Trustee of Trust Funds	SWA 27-Police Crui...	-2,500.00
6/7/2001	12676	Trustee of Trust Funds	SWA 28-Tax Map E...	-7,500.00
6/7/2001	12677	Lakes Region Planning ...		-422.00
6/7/2001	12678	Ossipee Aggregates		-1,977.32
6/7/2001	12679	Kenneth Davis	Memorial Day - Flag...	-200.00
6/7/2001	12686	Treasurer State of New ...	Vital Statistics May ...	-16.00
6/7/2001	12687	Carroll County Registry...		-30.34
6/7/2001	12685	Joyce Van Tassell		-140.00
6/7/2001	12688	Lawrence Leavitt		-67.44
6/8/2001	12680	Morrill, Lisa A.		-243.51
6/8/2001	12681	Morrill, Sr., Robert L.		-47.10
6/8/2001	12672	Northland Computer		-89.00
6/8/2001	12682	Grow, Donald F.		-58.22
6/8/2001	12683	Lessard, Mark E		-50.33
6/8/2001	12684	Ferland, Mellisa K.		-177.32
6/8/2001	12689	Edwards, Elliot W		-1,182.89
6/14/2001	12690	Applied Rescue System...	Invoice #2548	-450.00
6/14/2001	12691	Arch	Account # 5190209-6	-40.08
6/14/2001	12692	Dow Sand & Gravel		-400.05
6/14/2001	12693	Indian Mound Irving		-56.20
6/14/2001	12694	Lakes Region Fire App...	Invoice 11170	-79.37
6/14/2001	12695	Maple Ridge	Invoice 8691	-80.00
6/14/2001	12696	Mason & Rich		-24.00
6/14/2001	12697	Pine Tree Engineering, ...		-350.00
6/14/2001	12698	PSNH	STA 4524	-1,136.74
6/14/2001	12699	Shop & Save #159	Account #0029	-125.00
6/14/2001	12700	Staples	Account #7972 3100...	-134.94
6/14/2001	12701	MedStar ALS, Inc	June 2001	-700.00
6/14/2001	12702	Pine Tree Engineering, ...		-400.00
6/14/2001	12703	Andrea S. Hubbard		-275.25
6/14/2001	12704	Potter, Albert M		-800.00
6/15/2001	12705	Potter, Albert M		-187.51
6/15/2001	12706	Hubbard., Andrea S.		-192.39
6/15/2001	12707	Bedard, Donald R.		-191.11
6/15/2001	12708	Meisner, John P		-269.36
6/15/2001	12709	Caldwell, Laurie L.		-110.43
6/15/2001	12710	Morrill, Lisa A.		-97.89
6/15/2001	12711	Leonard, Marcia L		-46.18
6/15/2001	12712	Maughan, Marilyn		-258.35
6/15/2001	12713	Lessard, Mark E		-240.90
6/15/2001	12714	Ferland, Mellisa K.		-144.06
6/15/2001	12715	Piekut., William		-269.36
6/15/2001	12716	Hubbard., Andrea S.		-192.39
6/15/2001	12720	GWRSD	June 2001	-64,150.00

Date	Num	Name	Memo	Amount
6/21/2001	12725	Postmaster, Effingham ...		-32.00
6/21/2001	12717	Lamphier, Claudia		-199.55
6/21/2001	12718	Morrill, Lisa A.		-60.95
6/21/2001	12726	A T & T	030 245 3458 001	-11.85
6/21/2001	12727	All States Asphalt, Inc.	Invoice # 1 87878	-7,860.50
6/21/2001	12728	Bradley's Hardware		-45.90
6/21/2001	12729	Daily Sun	Account # b0101208	-75.00
6/21/2001	12730	Indian Mound Irving		-20.00
6/21/2001	12731	Irving Heating Oil	Account #54288900...	-92.94
6/21/2001	12732	Lakes Region Planning ...		-969.00
6/21/2001	12733	Morton Salt	invoice 825917	-2,031.97
6/21/2001	12734	OneStar Long Distance	Account#3040869	-40.40
6/21/2001	12735	P K MOTEL	for Amirault	-145.80
6/21/2001	12736	Rite Aid Pharmacy		-794.69
6/21/2001	12737	Salmon Press	Account # 10756	-144.00
6/21/2001	12738	Shop & Save #159	Account #0029	-403.23
6/21/2001	12739	Treasurer State of New ...		-67.84
6/21/2001	12740	Upton, Sanders & Smit...		-1,774.34
6/21/2001	12741	Waste Management of ...		-7,505.32
6/21/2001	12742	Wolfeboro Power Equi...		-263.95
6/21/2001	12743	Community Bank & Tr...	Acct#00100000375	-50,000.00
6/22/2001	12721	Lessard, Mark E		-84.90
6/22/2001	12722	Ferland, Mellisa K.		-99.74
6/22/2001	12723	Morrill, Sr., Robert L.		-66.64
6/22/2001	12724	Morrill, Lisa A.		-11.08
6/28/2001	12744	Ann Marie Randall	Refund ppty 2000	-702.59
6/28/2001	12745	Ralph Downs III	Refund ppty 2000	-405.89
6/28/2001	12746	George F Mueller Trust	Refund ppty 2000	-352.32
6/28/2001	12747	George F Mueller Trust	Refund ppty 2000	-43.27
6/28/2001	12748	Jory B. Augenti	Refund ppty 2000	-626.35
6/28/2001	12749	D.A.H. Realty Trust	Refund ppty 2000	-276.09
6/28/2001	12750	Frances Weinroth	Refund ppty 2000	-144.23
6/28/2001	12751	James F. McGlame III	refund ppty 2000	-142.17
6/28/2001	12752	Harry Knowles	Refund ppty 2000	-119.50
6/28/2001	12778	Raymond McGlone	Refund ppty 2000	-24.36
6/28/2001	12779	Marilyn Hill & Clyde B...	Refund ppty 2000	-41.21
6/28/2001	12780	Harold & Catherine Ne...	Refund ppty 2000	-133.92
6/28/2001	12781	Jory B. Augenti	Refund ppty 2000	-127.74
6/28/2001	12782	Donald LaChance	Refund ppty 2000	-72.11
6/28/2001	12777	Robert & Sandra Ravell	Refund ppty 2000	-304.93
6/28/2001	12784	Harry Knowles	Refund ppty 2000	-370.87
6/28/2001	12818	Raymond B. Van Tassel	Refund ppty 2000	-325.54
6/28/2001	12819	William Russell	Refund ppty 2000	-1,024.00
6/28/2001	12820	Craig & Karen Howard	Refund ppty 2000	-607.81
6/28/2001	12821	William Applei	Refund ppty 2000	-18.54
6/28/2001	12822	James Applei	Refund ppty 2000	-121.56
6/28/2001	12823	Paul & Geraldine Rawl...	Refund ppty 2000	-41.21
6/28/2001	12824	Elizabeth McLendon	Refund ppty 2000	-1,143.50
6/28/2001	12825	Michael Cahalane	Refund ppty 2000	-311.12
6/28/2001	12826	Robert Jewell	Refund ppty 2000	-115.38
6/28/2001	12827	Donna Frye	Refund ppty 2000	-12.36
6/28/2001	12828	Richard G Frye	Refund ppty 2000	-4.12
6/28/2001	12829	Stefan Zalewski	Refund ppty 2000	-624.29
6/28/2001	12830	Roy R Jr & Annette Ho...	Refund ppty 2000	-218.40
6/28/2001	12831	Jean L Byrns	Refund ppty 2000	-193.67
6/28/2001	12832	Richard G Frye	Refund ppty 2000	-117.44

Date	Num	Name	Memo	Amount
6/28/2001	12833	Warren & Phyllis Going	Refund ppty 2000	-203.98
6/28/2001	12834	Lloyd D Sanborn	Refund ppty 2000	-300.81
6/28/2001	12835	Neville Family Realty ...	Refund ppty 2000	-72.11
6/28/2001	12753	Francis & Mary Jean M...	Refund ppty 2000	-1,454.62
6/28/2001	12754	Jeffrey & Marjorie Dav...	Refund ppty 2000	-428.56
6/28/2001	12755	Jann E Leeming	Refund ppty 2000	-1,885.24
6/28/2001	12756	Peter & Beverly Cerutti	Refund ppty 2000	-212.22
6/28/2001	12757	Lynda D Coughlin	Refund ppty 2000	-8.24
6/28/2001	12783	Virginia Kurth	Refund ppty 2000	-663.44
6/28/2001	12836	James & Theodora Stelt...	Refund ppty 2000	-385.29
6/28/2001	12837	Charles K & Kathleen ...	Refund ppty 2000	-74.17
6/28/2001	12838	William S Jamieson	Refund ppty 2000	-127.74
6/28/2001	12839	Barbara & Marilyn M...	Refund ppty 2000	-335.84
6/28/2001	12840	Jane G Derby, Trustee	Refund ppty 2000	-337.90
6/28/2001	12841	Robert & Charlotte Con...	Refund ppty 2000	-241.06
6/28/2001	12842	Daniel Coviello	Refund ppty 2000	-76.23
6/28/2001	12843	Virginia Kurth	Refund ppty 2000	-100.96
6/28/2001	12844	Richard Thompson	Refund ppty 2000	-319.36
6/28/2001	12845	Stephen L & Barbara S...	Refund ppty 2000	-828.27
6/28/2001	12846	Edward E & Hilma Ing...	Refund ppty 2000	-725.25
6/28/2001	12847	Edward E & Hilma Ing...	Refund ppty 2000	-335.84
6/28/2001	12848	Ruth S O'Neal	Refund ppty 2000	-712.89
6/28/2001	12849	Beatrice Macchio	Refund ppty 2000	-193.67
6/28/2001	12850	Donald E Howarth	Refund ppty 2000	-193.67
6/28/2001	12851	Wilbur & Claire Perkins	Refund ppty 2000	-189.55
6/28/2001	12852	Wilbur & Claire Perkins	Refund ppty 2000	-127.74
6/28/2001	12853	Wilbur & Claire Perkins	Refund ppty 2000	-265.79
6/28/2001	12854	AJ Acquisition Co Inc	Refund ppty 2000	-1,252.70
6/28/2001	12855	Leonard J Espie	Refund ppty 2000	-92.72
6/28/2001	12856	Linda Williams	Refund ppty 2000	-414.13
6/28/2001	12857	Pearl or Mark Ritchey	Refund ppty 2000	-581.02
6/28/2001	12858	Roderick & Joan Lanum	Refund ppty 2000	-164.83
6/28/2001	12859	Nancy Baldwin	Refund ppty 2000	-20.60
6/28/2001	12860	Patricia Leonard	Refund ppty 2000	-900.38
6/28/2001	12861	Lord's Hill Revokable T...	Refund ppty 2000	-315.24
6/28/2001	12862	Dolores M Ouellette	Refund ppty 2000	-121.56
6/28/2001	12863	Barbara E Orsino	Refund ppty 2000	-22.66
6/28/2001	12864	Kenneth & Diane Rodg...	Refund ppty 2000	-14.42
6/28/2001	12865	Lyle & Helene Thurston	Refund ppty 2000	-719.07
6/28/2001	12866	Lyle & Helene Thurston	Refund ppty 2000	-4.67
6/28/2001	12867	Susan Leon	Refund ppty 2000	-123.62
6/28/2001	12868	Wendy Damon	Refund ppty 2000	-158.65
6/28/2001	12869	Abbott L Gertsen	Refund ppty 2000	-78.30
6/28/2001	12870	Andrew & Clara Brown	VOID:	0.00
6/28/2001	12871	Andrew Brown	Refund ppty 2000	-414.14
6/28/2001	12879	Andrea S. Hubbard		-2,869.88
6/28/2001	12880	Carroll County Registry...	customer 025	-6.00
6/28/2001	12881	Coleman Concrete	Inv # 22317	-575.00
6/28/2001	12882	Community Bank & Tr...		-2,334.53
6/28/2001	12883	Conway Office Products	inv 196440	-45.00
6/28/2001	12884	Dow Sand & Gravel	Inv # I 1990	-74.96
6/28/2001	12885	Effingham Rescue Unit...		-5,000.00
6/28/2001	12886	GWRSD		-157,117.00
6/28/2001	12887	Internal Revenue Service	TIN 02-0471918 94...	-1,688.74
6/28/2001	12888	Irving Heating Oil	Account #542889	-45.32
6/28/2001	12889	Jori B Augenti	overpayment of final...	-547.06

Date	Num	Name	Memo	Amount
6/28/2001	12890	M & V Convenience St...	Car Wash	-4.00
6/28/2001	12891	NH Local Welfare Adm...		-30.00
6/28/2001	12892	Norman Northrup.	Abatement for Elder...	-203.00
6/28/2001	12893	Northern Tire		-37.50
6/28/2001	12894	Ossipee Aggregates	inv 34829	-133.96
6/28/2001	12895	P K MOTEL	for Amirault	-145.80
6/28/2001	12896	Postmaster	PO Box 67	-68.00
6/28/2001	12897	State of New Hampshire		-34.64
6/28/2001	12898	US Cellular	Account#477518040	-28.54
6/28/2001	12899	Verizon	603 417-3174 400 0...	-840.67
6/28/2001	12900	Windsong Motor Inn		-453.60
6/29/2001	12872	Lamphier, Claudia		-199.54
6/29/2001	12873	Grow, Donald F.		-189.66
6/29/2001	12874	Bedard, Donald R.		-191.09
6/29/2001	12875	Bucknell, Linda D.		-39.70
6/29/2001	12876	Morrill, Lisa A.		-90.96
6/29/2001	12877	Ferland, Mellisa K.		-55.41
6/29/2001	12878	Morrill, Sr., Robert L.		-70.36
6/29/2001	12901	Postmaster		-740.52
6/30/2001			Service Charge	-30.30
7/5/2001	12908	York County Federal C...	Claudia Lamphier/ #...	-375.00
7/5/2001	12909	Anthony Loder	abatement of propert...	-108.00
7/5/2001	12910	Anthony Loder.	abatement of propert...	-146.00
7/5/2001	12911	Dow Sand & Gravel	Inv # 12059	-157.84
7/5/2001	12912	Jeffrey Libby		-416.10
7/5/2001	12913	Maple Ridge		-160.00
7/5/2001	12914	Mason & Rich		-493.92
7/5/2001	12915	OCC	Meals on Wheels	-288.00
7/5/2001	12916	Pine River Landscaping	VOID:	0.00
7/5/2001	12917	Route 25 Public Storage	On behalf Graham ...	-45.00
7/5/2001	12918	SHOP 'n SAVE/N Con...	Account #0029	-122.96
7/6/2001	12902	Potter, Albert M		-187.51
7/6/2001	12903	Lamphier, Claudia		-199.55
7/6/2001	12904	Grow, Donald F.		-184.63
7/6/2001	12905	Bucknell, Linda D.		-29.78
7/6/2001	12906	Lessard, Mark E		-111.06
7/6/2001	12907	Morrill, Sr., Robert L.		-18.84
7/10/2001	12921	Community Bank & Tr...	VOID: Account #00...	0.00
7/10/2001	12922	Andrea S. Hubbard		-227.93
7/10/2001	12924	Barbara Witham	January - March 2001	-75.00
7/10/2001	12925	Sheila Jones	January - March 2001	-75.00
7/10/2001	12926	Community Bank & Tr...	Account #00100000...	-2,239.76
7/13/2001	12919	Lamphier, Claudia		-199.55
7/13/2001	12920	Bedard, Donald R.		-231.02
7/13/2001	12923	Roger Nutter	January - March 2001	-75.00
7/17/2001	12941	York County Federal C...	11545	-125.00
7/17/2001	12942	All States Asphalt, Inc.	Invoice # 187878	-7,827.32
7/17/2001	12943	Indian Mound Irving		-40.00
7/17/2001	12944	OCC	Meals on Wheels	-320.00
7/17/2001	12945	Randy Tuttle		-99.20
7/17/2001	12946	Shop & Save #159	Account #0029	-363.50
7/17/2001	12947	Skehan Home Center	Account # 480-CON	-25.50
7/17/2001	12948	Staples	797231000021021	-59.79
7/17/2001	12949	Starting Point	Annual Appropriation	-300.00
7/17/2001	12950	Community Bank & Tr...	Account	-140,000.00
7/20/2001	12927	Potter, Albert M		-187.50

Date	Num	Name	Memo	Amount
7/20/2001	12928	Hubbard., Andrea S.		-192.39
7/20/2001	12929	Lamphier, Claudia		-134.60
7/20/2001	12930	Grow, Donald F.		-249.85
7/20/2001	12931	Meisner, John P		-258.37
7/20/2001	12932	Caldwell, Laurie L.		-110.44
7/20/2001	12933	Bucknell, Linda D.		-39.71
7/20/2001	12934	Leonard, Marcia L		-46.17
7/20/2001	12935	Maughan, Marilyn		-258.36
7/20/2001	12936	Lessard, Mark E		-141.43
7/20/2001	12937	Tuttle, Randy C.		-242.76
7/20/2001	12938	Piekut., William		-269.36
7/20/2001	12939	Hubbard., Andrea S.		-192.40
7/20/2001	12940	Morrill, Sr., Robert L.		-86.20
7/24/2001	12951	Andrea S. Hubbard	Town clerk fees Ma...	-204.01
7/24/2001	12952	Ann Marie Sargent	VOID: Property Tax...	0.00
7/24/2001	12953	Bell-Herring, Inc.	inv# 78890-IN	-344.00
7/24/2001	12954	Betty Kanca	Refund of overpaym...	-1,066.00
7/24/2001	12955	Christopher Pongratz	VOID: Tax Abateme...	0.00
7/24/2001	12956	Claudia Lamphier.		-159.72
7/24/2001	12957	Community Bank & Tr...	Acct#00100000375	-716.05
7/24/2001	12958	Daily Sun	Account # b0101208	-32.00
7/24/2001	12959	Dow Sand & Gravel		-1,234.67
7/24/2001	12960	Edmund & Terri Bruce	VOID: Tax abateme...	0.00
7/24/2001	12961	Gordon White.	Property Tax Abate...	-121.56
7/24/2001	12962	Indian Mound Irving		-20.00
7/24/2001	12963	Lakes Region Fire App...		-999.60
7/24/2001	12964	Lakes Region Humane ...		-151.00
7/24/2001	12965	New Hampshire Retire...	enrollment fee for I...	-114.00
7/24/2001	12966	NHMA Property - Liabi...	Customer # 283	-3,006.44
7/24/2001	12967	Ossipee Aggregates	inv 35085	-146.04
7/24/2001	12968	Philip Theriault	VOID: Tax abateme...	0.00
7/24/2001	12969	Postmaster		-52.00
7/24/2001	12970	Primex	Member# 00164 Wo...	-952.31
7/24/2001	12971	PSNH	STA 4524	-179.03
7/24/2001	12972	Rick & Robin Wentworth	VOID: Tax Abateme...	0.00
7/24/2001	12973	Rite Aid Pharmacy	inv 408918	-25.00
7/24/2001	12974	Ruth O'Neal	Property Tax Abate...	-252.00
7/24/2001	12975	Salmon Press	Account # 10756	-238.17
7/24/2001	12976	State of New Hampshire	Inv# 2001-11-88275	-98.04
7/24/2001	12977	Upton, Sanders & Smit...		-277.14
7/24/2001	12978	US Cellular	Account#477518040	-57.08
7/24/2001	12979	Waste Management of ...		-6,019.42
7/24/2001	12980	West Group	Account# 295-233-378	-150.00
7/24/2001	12981	Windsong Motor Inn		-272.16
7/27/2001	12982	Lamphier, Claudia		-272.06
7/27/2001	12983	Grow, Donald F.		-194.66
7/27/2001	12984	Bedard, Donald R.		-191.11
7/27/2001	12985	Lessard, Mark E		-75.50
7/27/2001	12986	Morrill, Sr., Robert L.		-117.87
7/31/2001	12991	Independent Color Press		-210.00
7/31/2001	12992	Maureen Spencer	PO 42607/Reimburs...	-249.96
7/31/2001	12993	Postmaster, Effingham ...	Effingham Zoning B...	-404.56
7/31/2001	12994	A T & T	030 245 3458 001	-12.62
7/31/2001	12995	Andrea S. Hubbard	VOID: for property I...	0.00
7/31/2001	12996	Conway Office Products	inv 196440	-50.09
7/31/2001	12997	Internal Revenue Service	TIN 02-0471918 94...	-1,676.04

Date	Num	Name	Memo	Amount
7/31/2001	12998	Lawrence G. Edwards	Summer Roads May...	-12,670.00
7/31/2001	12999	Marilyn Maughan		-535.99
7/31/2001	13000	MedStar ALS, Inc	July 2001	-700.00
7/31/2001	13001	NHMA	Invoice 105506	-1,211.38
7/31/2001	13002	Nyberg, Purvis & Asso...	Revaluation - June ...	-2,400.00
7/31/2001	13003	P K MOTEL	for Amirault	-296.00
7/31/2001	13004	Pine River Landscaping	VOID:	0.00
7/31/2001	13005	Primex	Member# 00164 Wo...	-9.54
7/31/2001	13006	Sias Farm	Perennials	-123.00
7/31/2001	13007	Skehan Home Center	Account # 480-CON	-6.82
7/31/2001	13008	State of New Hampshire	Inv# 2001-11-88273	-34.64
7/31/2001	13009	Verizon	603 417-3174 400 0...	-378.51
7/31/2001	13011	Andrea S. Hubbard	for property liens	-2,418.00
7/31/2001			Service Charge	-51.00
8/2/2001	13012	Pine River Landscaping		-2,500.00
8/3/2001	12987	Potter, Albert M		-187.51
8/3/2001	12988	Lamphier, Claudia		-199.55
8/3/2001	12989	Grow, Donald F.		-204.70
8/3/2001	12990	Lessard, Mark E		-75.50
8/7/2001	13020	York County Federal C...	11545 - Claudia La...	-250.00
8/10/2001	13021	Community Bank & Tr...	02-0471918	-1,310.30
8/10/2001	13013	Potter, Albert M		-42.81
8/10/2001	13014	Lamphier, Claudia		-199.55
8/10/2001	13015	Bedard, Donald R.		-154.96
8/10/2001	13016	Morrill, Lisa A.		-170.86
8/10/2001	13017	Morrill, Sr., Robert L.		-37.68
8/10/2001	13018	Grow, Donald F.		-269.92
8/10/2001	13019	Lessard, Mark E		-50.34
8/10/2001	13022	Dow Sand & Gravel		-685.95
8/10/2001	13023	GWRSD	Aug 2001	-72,781.64
8/10/2001	13024	Indian Mound Irving		-20.00
8/10/2001	13025	Internal Revenue Service	VOID: TIN 02-0471...	0.00
8/10/2001	13026	Joyce Van Tassel		-360.00
8/10/2001	13027	Maple Ridge	Invoice 9341	-80.00
8/10/2001	13028	Postmaster, Effingham ...	Effingham Zoning B...	-90.43
8/10/2001	13029	Rite Aid Pharmacy	inv 408918	-612.14
8/10/2001	13030	Treasurer State of New ...		-46.00
8/17/2001	13031	Albert & Sandra White...	Refund of property t...	-98.27
8/17/2001	13032	Carroll County Registry...		-80.00
8/17/2001	13033	Daily Sun	Account # b0101208	-176.00
8/17/2001	13034	George Mueller		-12.34
8/17/2001	13035	Maple Ridge		-320.00
8/17/2001	13036	OCC	Meals on Wheels	-293.00
8/17/2001	13037	OneStar Long Distance	Account#3040869	-0.74
8/17/2001	13038	Pine River Landscaping		-245.00
8/17/2001	13039	Pine Tree Engineering, ...	Invoice # 1973 Proje...	-750.00
8/17/2001	13040	PSNH		-325.45
8/17/2001	13041	Salmon Press	Account # 10756	-128.00
8/17/2001	13042	Shop & Save #159	Account #0029	-157.69
8/17/2001	13043	Upton, Sanders & Smit...		-661.62
8/17/2001	13044	Verizon	603 417-3174 400 0...	-342.67
8/17/2001	13045	Waste Management of ...		-7,156.99
8/17/2001	13046	Randy Tuttle		-134.40
8/17/2001	13047	Potter, Albert M		-187.51
8/17/2001	13048	Hubbard., Andrea S.		-192.39
8/17/2001	13049	Lamphier, Claudia		-327.08

Date	Num	Name	Memo	Amount
8/17/2001	13050	Meisner, John P		-258.35
8/17/2001	13051	Caldwell, Laurie L.		-110.44
8/17/2001	13052	Morrill, Lisa A.		-92.50
8/17/2001	13053	Leonard, Marcia L		-46.18
8/17/2001	13054	Maughan, Marilyn		-258.36
8/17/2001	13055	Lessard, Mark E		-141.43
8/17/2001	13056	Tuttle, Randy C.		-366.50
8/17/2001	13057	Piekut., William		-269.35
8/17/2001	13058	Hubbard., Andrea S.		-192.39
8/17/2001	13059	P K MOTEL	for Amirault	-145.80
8/24/2001	13060	A T & T	030 245 3458 001	-12.71
8/24/2001	13061	Alan G Fall LLS		-2,969.00
8/24/2001	13062	Indian Mound Hardware	acct # 2420	-41.98
8/24/2001	13063	Ossipee Mountain Elect...	Invoice #13134	-22.00
8/24/2001	13064	Postmaster, Effingham ...		-52.00
8/24/2001	13065	Rite Aid Pharmacy		-514.54
8/24/2001	13066	Treasurer State of New ...		-86.23
8/24/2001	13067	Lamphier, Claudia		-323.01
8/24/2001	13068	Grow, Donald F.		-189.65
8/24/2001	13069	Bedard, Donald R.		-191.09
8/24/2001	13070	Bucknell, Linda D.		-39.72
8/24/2001	13071	Morrill, Lisa A.		-39.26
8/24/2001	13072	Lessard, Mark E		-50.34
8/24/2001	13073	Morrill, Sr., Robert L.		-47.10
8/31/2001	13074	Potter, Albert M		-187.51
8/31/2001	13075	Lamphier, Claudia		-199.71
8/31/2001	13076	Grow, Donald F.		-194.67
8/31/2001	13077	Morrill, Lisa A.		-141.37
8/31/2001	13078	Morrill, Sr., Robert L.		-102.04
8/31/2001	13079	C&D Tire		-541.00
8/31/2001	13080	Claudia Lamphier.		-48.64
8/31/2001	13081	Galls Incorporated	inv # 550616320101	-103.98
8/31/2001	13082	GWRSD	Sept 2001	-72,781.64
8/31/2001	13083	Indian Mound Irving		-20.00
8/31/2001	13084	Lakes Region Fire App...	Invoice 11207	-324.70
8/31/2001	13085	NHMA	Marilynn Maughan ...	-50.00
8/31/2001	13086	P K MOTEL		-145.80
8/31/2001			Service Charge	-24.20
9/4/2001	13101	Sharon Keefe		-350.00
9/7/2001	13087	Grow, Donald F.		-239.82
9/7/2001	13088	Lamphier, Claudia		-370.15
9/7/2001	13089	Lessard, Mark E		-50.33
9/7/2001	13090	Morrill, Lisa A.		-53.10
9/7/2001	13091	Morrill, Sr., Robert L.		-54.52
9/7/2001	13092	Potter, Albert M		-187.51
9/7/2001	13093	Tuttle, Randy C.		-291.84
9/7/2001	13094	Conway Office Products	inv 196440	-45.00
9/7/2001	13095	Dow Sand & Gravel	VOID:	0.00
9/7/2001	13096	Pike Industries, Inc.	INvoice #294760	-124.62
9/7/2001	13097	Randy Tuttle		-123.52
9/7/2001	13098	Shop & Save #159	Account #0029	-433.29
9/7/2001	13099	William Piekut		-2.00
9/7/2001	13100	Yankee Computers		-149.99
9/11/2001	13117	Morrill, Lisa A.		-114.75
9/12/2001	13102	Community Bank & Tr...	02-0471918	-1,688.48
9/14/2001	13103	Dow Sand & Gravel		-1,265.88

Date	Num	Name	Memo	Amount
9/14/2001	13104	Freedom Hardware	Account#000181	-24.43
9/14/2001	13105	Kezar Falls Auto & Tru...	Account #1399	-10.22
9/14/2001	13106	Maple Ridge		-160.00
9/14/2001	13107	MedStar ALS, Inc		-700.00
9/14/2001	13108	NHMA Health Ins Trust		-605.69
9/14/2001	13109	Northern Tire		-23.95
9/14/2001	13110	OCC	Meals on Wheels	-341.00
9/14/2001	13111	Pine River Landscaping		-525.00
9/14/2001	13112	Postmaster, Effingham ...	Effingham Zoning B...	-32.00
9/14/2001	13113	PSNH	800104801	-226.25
9/14/2001	13114	Salmon Press	Account # 10756	-32.00
9/14/2001	13115	University of New Ham...		-175.00
9/14/2001	13116	Yankee Computers		-624.94
9/14/2001	13118	Andrea S. Hubbard		-3,796.05
9/14/2001	13119	Bedard, Donald R.		-122.62
9/14/2001	13120	Caldwell, Laurie L.		-110.44
9/14/2001	13121	Hubbard., Andrea S.		-192.40
9/14/2001	13122	Lamphier, Claudia		-218.02
9/14/2001	13123	Leonard, Marcia L.		-46.17
9/14/2001	13124	Maughan, Marilyn		-258.35
9/14/2001	13125	Meisner, John P		-258.36
9/14/2001	13126	Piekut., William		-269.36
9/14/2001	13127	Potter, Albert M		-187.51
9/14/2001	13128	Hubbard., Andrea S.		-192.39
9/14/2001	13129	York County Federal C...	11545	-125.00
9/14/2001	13131	PSNH	800104801	-44.61
9/17/2001	13130	Postmaster, Effingham ...		-75.09
9/21/2001	13132	Bucknell, Linda D.		-39.70
9/21/2001	13133	Grow, Donald F.		-53.19
9/21/2001	13134	Lamphier, Claudia		-395.04
9/21/2001	13135	Lessard, Mark E		-149.82
9/21/2001	13136	Morrill, Sr., Robert L.		-62.93
9/21/2001	13137	Daily Sun	Account # b0101208	-137.00
9/21/2001	13138	Dow Sand & Gravel		-35.00
9/21/2001	13139	National Fire Protectio...	Account #000317377	-115.00
9/21/2001	13140	NH State Firemen's Ass...		-152.00
9/21/2001	13141	Pine River Landscaping		-450.00
9/21/2001	13142	Ruth O'Neal	Property Tax Abate...	-99.00
9/21/2001	13143	Waste Management of ...		-7,283.17
9/28/2001	13144	NHMA		-100.00
9/28/2001	13145	NHMA		-270.00
9/28/2001	13146	NHMA		-60.00
9/28/2001	13147	A T & T	030 245 3458 001	-12.72
9/28/2001	13148	Andrea S. Hubbard	for property liens	-172.25
9/28/2001	13149	Carroll County Registry...	customer 025	-402.00
9/28/2001	13150	Conway Office Products		-45.00
9/28/2001	13151	Dow Sand & Gravel		-457.66
9/28/2001	13152	Lakes Region Planning ...		-180.75
9/28/2001	13153	Mason & Rich		-1,307.18
9/28/2001	13154	Ossipee Aggregates		-228.01
9/28/2001	13155	P K MOTEL		-412.80
9/28/2001	13156	Patricia M. Leonard		-55.06
9/28/2001	13157	PSNH	800104801	-263.09
9/28/2001	13158	Randy Lyman Real Esta...		-296.00
9/28/2001	13159	Richard Thompson		-54.58
9/28/2001	13160	Treasurer State of New ...		-102.35

Date	Num	Name	Memo	Amount
9/28/2001	13161	Upton, Sanders & Smit...		-186.86
9/28/2001	13162	Bedard, Donald R.		-122.62
9/28/2001	13163	Grow, Donald F.		-83.30
9/28/2001	13164	Lamphier, Claudia		-338.72
9/28/2001	13165	Lessard, Mark E		-95.88
9/28/2001	13166	Morrill, Lisa A.		-31.40
9/28/2001	13167	Morrill, Sr., Robert L.		-86.20
9/28/2001	13168	Potter, Albert M		-255.36
9/30/2001			Service Charge	-18.80
10/5/2001	13174	Community Bank & Tr...	02-0471918	-1,391.52
10/5/2001	13169	Grow, Donald F.		-38.15
10/5/2001	13170	Lamphier, Claudia		-213.70
10/5/2001	13171	Lessard, Mark E		-101.68
10/5/2001	13172	Morrill, Lisa A.		-31.39
10/5/2001	13173	Potter, Albert M		-151.70
10/5/2001	13175	York County Federal C...	11545	-125.00
10/5/2001	13176	Arch	Account # 5190209-6	-58.98
10/5/2001	13177	Arzelia Jones		-400.00
10/5/2001	13178	Claudia Lamphier.		-23.04
10/5/2001	13179	Contractors & Municip...		-79.00
10/5/2001	13180	Neptune Uniform		-12.00
10/5/2001	13181	NHMA		-160.00
10/5/2001	13182	Pike Industries, Inc.	INvoice #294760	-217.31
10/5/2001	13183	US Cellular	Account#477518040	-28.08
10/5/2001	13184	Verizon	603 417-3174 400 0...	-343.68
10/5/2001	13185	West Group	Account# 295-233-378	-75.00
10/5/2001	13186	Windsong Motor Inn		-318.60
10/5/2001	13187	Andrea S. Hubbard	VOID: for property l...	0.00
10/9/2001	13197	York County Federal C...	11545	-125.00
10/9/2001	13198	Postmaster, Effingham ...	Effingham Zoning B...	-20.00
10/12/2001	13188	Caldwell, Laurie L.		-110.43
10/12/2001	13189	Hubbard., Andrea S.		-192.39
10/12/2001	13190	Lamphier, Claudia		-226.64
10/12/2001	13191	Leonard, Marcia L		-46.18
10/12/2001	13192	Maughan, Marilyn		-258.36
10/12/2001	13193	Meisner, John P		-258.35
10/12/2001	13194	Morrill, Lisa A.		-31.41
10/12/2001	13195	Piekut., William		-269.37
10/12/2001	13196	Hubbard., Andrea S.		-192.40
10/12/2001	13199	Andrea S. Hubbard	for property liens	-234.48
10/12/2001	13200	Briteside, Inc.		-63.80
10/12/2001	13201	Business Management ...		-1,641.00
10/12/2001	13202	GWRSD		-72,784.64
10/12/2001	13203	JBA Products		-49.67
10/12/2001	13204	Lakes Region Fire App...		-1,114.85
10/12/2001	13205	Lawrence G. Edwards		-15,410.00
10/12/2001	13206	MedStar ALS, Inc		-700.00
10/12/2001	13207	NH City & Town Cler...		-20.00
10/12/2001	13208	NHMA Health Ins Trust		-605.69
10/12/2001	13209	Nyberg, Purvis & Asso...	Revaluation - June ...	-350.00
10/12/2001	13210	OCC	Meals on Wheels	-325.00
10/12/2001	13211	P K MOTEL		-172.80
10/12/2001	13212	Pine Tree Engineering, ...		-1,100.00
10/12/2001	13213	PSNH		-209.17
10/12/2001	13214	Salmon Press	Account # 10756	-192.00
10/12/2001	13215	Shop & Save #159	Account #0029	-55.70

Date	Num	Name	Memo	Amount
10/12/2001	13216	Skehan Home Center	Account # 480-CON	-53.36
10/12/2001	13217	Staples	797231000021021	-84.62
10/12/2001	13218	Treasurer State of New ...		-38.00
10/16/2001	13223	York County Federal C...	11545	-125.00
10/19/2001	13219	Bedard, Donald R.		-158.76
10/19/2001	13220	Lamphier, Claudia		-249.19
10/19/2001	13221	Potter, Albert M		-230.83
10/19/2001	13222	Tuttle, Randy C.		-242.74
10/19/2001	13224	Carroll County Registry...	customer 025	-10.00
10/19/2001	13225	Claudia Lamphier.		-26.25
10/19/2001	13226	Dow Sand & Gravel		-290.93
10/19/2001	13227	F.R. Carroll, Inc.		-69,313.24
10/19/2001	13228	Maple Ridge		-80.00
10/19/2001	13229	NHMA		-10.00
10/19/2001	13230	Randy Tuttle		-66.88
10/19/2001	13231	Waste Management of ...		-5,949.92
10/19/2001	13232	PSNH		-284.11
10/19/2001	13233	Bucknell, Linda D.		-49.64
10/19/2001	13234	Grow, Donald F.		-83.30
10/23/2001	13239	A T & T	030 245 3458 001	-14.70
10/23/2001	13240	Andrea S. Hubbard	for property liens	-223.48
10/23/2001	13241	Daily Sun	Account # b0101208	-239.00
10/23/2001	13242	Dow Sand & Gravel		-300.98
10/23/2001	13243	Intuit		-79.98
10/23/2001	13244	Lakes Region Fire App...		-207.96
10/23/2001	13245	Matthew Bender & Co....	Account # 21587550...	-21.66
10/23/2001	13246	Microbac Laboratories, ...	Invoice #12425	-1,065.60
10/23/2001	13247	Neptune Uniform		-58.50
10/23/2001	13248	NH Correctional Indust...	Current Use Cards	-124.50
10/23/2001	13249	Ossipee Aggregates		-92.31
10/23/2001	13250	Pike Industries, Inc.	INvoice #294760	-1,738.79
10/23/2001	13251	Pine River Landscaping		-980.00
10/23/2001	13252	Postmaster, Effingham ...		-68.00
10/23/2001	13253	Upton, Sanders & Smit...		-56.00
10/23/2001	13254	US Cellular	Account#477518040	-28.92
10/26/2001	13235	Grow, Donald F.		-194.67
10/26/2001	13236	Lamphier, Claudia		-213.71
10/26/2001	13237	Lessard, Mark E		-145.61
10/26/2001	13238	Potter, Albert M		-178.99
10/26/2001	13255	York County Federal C...	11545	-125.00
10/30/2001	13262	York County Federal C...	11545	-125.00
10/31/2001			Service Charge	-25.90
11/1/2001	13256	Lawrence G. Edwards		-34,665.00
11/2/2001	13257	Bedard, Donald R.		-158.74
11/2/2001	13258	Grow, Donald F.		-194.66
11/2/2001	13259	Lamphier, Claudia		-199.78
11/2/2001	13260	Lessard, Mark E		-45.15
11/2/2001	13261	Potter, Albert M		-85.61
11/2/2001	13263	Conway Office Products		-45.00
11/2/2001	13264	Indian Mound Hardware	acct # 2420	-25.97
11/2/2001	13265	NHMA Health Ins Trust		-605.69
11/2/2001	13266	Ossipee Valley Mutual ...	2000-2001 Dues	-2,500.00
11/2/2001	13267	P K MOTEL		-145.80
11/2/2001	13268	Pine River Landscaping		-2,100.00
11/2/2001	13269	Skehan Home Center	Account # 480-CON	-11.45
11/6/2001	13279	York County Federal C...	11545	-200.00

Date	Num	Name	Memo	Amount
11/9/2001	13270	Caldwell, Laurie L.		-110.44
11/9/2001	13271	Hubbard., Andrea S.		-192.39
11/9/2001	13272	Lamphier, Claudia		-273.34
11/9/2001	13273	Leonard, Marcia L		-46.17
11/9/2001	13274	Maughan, Marilyn		-258.37
11/9/2001	13275	Meisner, John P		-258.36
11/9/2001	13276	Piekt., William		-269.35
11/9/2001	13277	Potter, Albert M		-151.71
11/9/2001	13278	Hubbard., Andrea S.		-192.39
11/9/2001	13280	Community Bank & Tr...	02-0471918	-1,200.68
11/9/2001	13281	Andrea S. Hubbard	for property liens	-242.25
11/9/2001	13282	Carroll County Registry...	customer 025	-14.00
11/9/2001	13283	Claudia Lamphier.		-70.76
11/9/2001	13284	Conway Office Products		-5.00
11/9/2001	13285	Dy-no-mite Variety Store		-15.01
11/9/2001	13286	Grandma's Footstool		-28.50
11/9/2001	13287	GWRSD		-83,622.13
11/9/2001	13288	Lawrence G. Edwards		-12,570.00
11/9/2001	13289	Maple Ridge		-160.00
11/9/2001	13290	MedStar ALS, Inc		-700.00
11/9/2001	13291	NHMA Property - Liabi...	Customer # 283	-2,254.84
11/9/2001	13292	Nyberg, Purvis & Asso...		-525.00
11/9/2001	13293	P K MOTEL		-145.80
11/9/2001	13294	PSNH		-339.88
11/9/2001	13295	Salmon Press	Account # 10756	-48.00
11/9/2001	13296	Staples	797231000021021	-179.72
11/9/2001	13297	Treasurer State of New ...	town clerk to NH	-99.00
11/9/2001	13298	West Group	Account# 295-233-378	-75.00
11/13/2001	13313	York County Federal C...	11545	-125.00
11/16/2001	13299	Grow, Donald F.		-224.77
11/16/2001	13300	Lamphier, Claudia		-233.61
11/16/2001	13301	Tuttle, Randy C.		-329.18
11/16/2001	13302	Daily Sun		-25.00
11/16/2001	13303	DES Wetlands Bureau		-50.00
11/16/2001	13304	Frank Keville		-250.00
11/16/2001	13305	OCC	Meals on Wheels	-243.00
11/16/2001	13306	PSNH		-295.38
11/16/2001	13307	Randy Tuttle		-137.28
11/16/2001	13308	Salvation Army		-190.00
11/16/2001	13309	Treasurer State of New ...		-99.78
11/16/2001	13310	Upton, Sanders & Smit...		-1,099.05
11/16/2001	13311	Verizon	603 417-3174 400 0...	-348.95
11/16/2001	13312	Waste Management of ...		-7,122.59
11/16/2001	13314	Potter, Albert M		-161.59
11/16/2001	13315	Pine River Landscaping		-540.00
11/23/2001	13316	Grow, Donald F.		-33.13
11/23/2001	13317	Lamphier, Claudia		-219.68
11/23/2001	13318	Potter, Albert M		-159.23
11/23/2001	13319	York County Federal C...	11545	-125.00
11/23/2001	13320	A T & T	030 245 3458 001	-17.73
11/23/2001	13321	Branham Publishing Co		-45.90
11/23/2001	13322	Briteside, Inc.		-1,188.00
11/23/2001	13323	Donald Grow	For training	-50.00
11/23/2001	13324	Henry Spencer.		-8.16
11/23/2001	13325	Irving Heating Oil		-228.30
11/23/2001	13326	Jesse E. Lyman, Inc.		-169.01

Date	Num	Name	Memo	Amount
11/23/2001	13327	Joyce Van Tassel		-405.00
11/23/2001	13328	Lawrence G. Edwards		-8,618.50
11/23/2001	13329	Mason & Rich		-3,180.00
11/23/2001	13330	Miller Auto Dealerships		-120.68
11/23/2001	13331	National Fire Protectio...	Account #000317377	-495.00
11/23/2001	13332	Pine Tree Engineering, ...		-750.00
11/23/2001	13333	PSNH		-238.47
11/23/2001	13334	US Cellular	Account#477518040	-28.50
11/23/2001	13335	Verizon	603 417-3174 400 0...	-347.60
11/23/2001	13336	West Group	Account# 295-233-378	-75.00
11/23/2001	13337	William Piekut		-19.00
11/30/2001	13338	Bedard, Donald R.		-164.95
11/30/2001	13339	Grow, Donald F.		-138.48
11/30/2001	13340	Lamphier, Claudia		-338.71
11/30/2001	13341	Lessard, Mark E		-50.34
11/30/2001	13342	Andrea S. Hubbard	for property liens	-305.45
11/30/2001	13343	Conway Office Products		-55.63
11/30/2001	13344	Henry Spencer.		-400.00
11/30/2001	13345	Indian Mound Hardware	acct # 2420	-44.49
11/30/2001	13346	Internal Revenue Service	TIN 02-0471918 lat...	-510.00
11/30/2001	13347	Neptune Uniform		-16.00
11/30/2001	13348	Ossipee Mountain Elect...	Invoice #13134	-164.48
11/30/2001	13349	Yankee Computers		-30.00
11/30/2001			Service Charge	-21.60
12/5/2001	13354	Janis Peterson		-80.00
12/5/2001	13355	P K MOTEL		-172.80
12/7/2001	13356	Community Bank & Tr...	02-0471918	-1,425.48
12/7/2001	13350	Bucknell, Linda D.		-59.57
12/7/2001	13351	Grow, Donald F.		-143.50
12/7/2001	13352	Lamphier, Claudia		-317.82
12/7/2001	13353	Potter, Albert M		-235.57
12/7/2001	13357	Admiral Fire & Safety, ...		-1,050.41
12/7/2001	13358	Andrea S. Hubbard	for property liens	-1,321.98
12/7/2001	13359	Andrew Hubbard		-1,207.40
12/7/2001	13360	Ann Blay		-55.58
12/7/2001	13361	Arch	Account # 5190209-6	-59.87
12/7/2001	13362	Brent Rogers		-608.16
12/7/2001	13363	Caleb Pike		-377.90
12/7/2001	13364	Charles Elliott		-262.02
12/7/2001	13365	Community Bank & Tr...	Acct#00100000375	-349.08
12/7/2001	13366	Cory A. Hewitt		-329.29
12/7/2001	13367	Craig Howard		-317.60
12/7/2001	13368	Donna Rogers		-502.94
12/7/2001	13369	Harold Nunan		-23.82
12/7/2001	13370	Irving Heating Oil	Account #542889	-39.03
12/7/2001	13371	James Applei		-750.47
12/7/2001	13372	Jason Griffin		-190.56
12/7/2001	13373	John Nitz		-190.56
12/7/2001	13374	Joshua Tozier		-79.40
12/7/2001	13375	Larry McCullough		-718.03
12/7/2001	13376	Maple Ridge	Inv # 10283	-80.00
12/7/2001	13377	Matthew Bender & Co....		-377.62
12/7/2001	13378	MedStar ALS, Inc		-700.00
12/7/2001	13379	Melanie Gattermann		-1,260.39
12/7/2001	13380	Nate Monroe		-55.58
12/7/2001	13381	NH Office of State Plan...	VOID: ZBA Handbo...	0.00

Date	Num	Name	Memo	Amount
12/7/2001	13382	NHMA Health Ins Trust		-605.69
12/7/2001	13383	Ossipee Mountain Elect...		-115.95
12/7/2001	13384	Philip Blay		-214.38
12/7/2001	13385	Richard Lourie		-214.38
12/7/2001	13386	Richard Thompson		-473.18
12/7/2001	13387	Robert Morrill.		-142.92
12/7/2001	13388	Salmon Press	Account # 10756	-39.75
12/7/2001	13389	Scott Mouser		-31.76
12/7/2001	13390	Shop & Save #159	Account #0029	-73.78
12/7/2001	13391	Staples	797231000021021	-139.74
12/7/2001	13392	Tamsin Scott		-134.98
12/7/2001	13393	Tom Green		-190.56
12/7/2001	13394	Treasurer, Carroll County		-64,615.00
12/7/2001	13395	Urbain English		-647.86
12/7/2001	13396	William Dietzel		-198.50
12/7/2001	13397	Randy Tuttle		-124.48
12/7/2001	13398	Tuttle, Randy C.		-291.86
12/14/2001	13399	Bedard, Donald R.		-171.13
12/14/2001	13400	Caldwell, Laurie L.		-110.44
12/14/2001	13401	Grow, Donald F.		-204.70
12/14/2001	13402	Hubbard., Andrea S.		-192.40
12/14/2001	13403	Lamphier, Claudia		-424.76
12/14/2001	13404	Leonard, Marcia L.		-46.18
12/14/2001	13405	Maughan, Marilyn		-258.35
12/14/2001	13406	Meisner, John P		-258.36
12/14/2001	13407	Piekut., William		-269.36
12/14/2001	13408	Potter, Albert M		-90.37
12/14/2001	13409	Hubbard., Andrea S.		-192.38
12/14/2001	13411	Andrea S. Hubbard	for property liens	-394.25
12/14/2001	13412	Daily Sun		-157.00
12/14/2001	13413	GWRSD		-83,622.13
12/14/2001	13414	Henry Spencer.		-14.95
12/14/2001	13415	Janis Peterson		-60.00
12/14/2001	13416	Jeffrey Libby		-359.10
12/14/2001	13417	Marilyn Maughan		-136.85
12/14/2001	13418	Matthew Bender & Co....	Account # 21587550...	-58.74
12/14/2001	13419	Morton Salt		-3,496.54
12/14/2001	13420	Northern Tire		-126.90
12/14/2001	13421	OCC	Meals on Wheels	-259.00
12/14/2001	13422	P K MOTEL		-113.40
12/14/2001	13423	PSNH		-299.70
12/14/2001	13424	Sullivan Tire Companies		-111.80
12/14/2001	13425	Waste Management of ...		-6,519.88
12/14/2001	13426	Yankee Computers		-20.00
12/18/2001	13428	Rogers, Donna M		-29.56
12/20/2001	13427	Postmaster, Effingham ...		-580.04
12/21/2001	13429	Bedard, Donald R.		-171.14
12/21/2001	13430	Bucknell, Linda D.		-79.42
12/21/2001	13431	Edwards, Elliot W		-1,194.89
12/21/2001	13432	Grow, Donald F.		-113.41
12/21/2001	13433	Lamphier, Claudia		-313.84
12/21/2001	13434	Lessard, Mark E		-210.54
12/21/2001	13435	Potter, Albert M		-249.23
12/21/2001	13436	Tuttle, Randy C.		-286.46
12/21/2001	13437	Grow, Donald F.		-224.75
12/21/2001	13438	Lamphier, Claudia		-344.79

Date	Num	Name	Memo	Amount
12/21/2001	13439	Admiral Fire & Safety, ...		-3,750.05
12/21/2001	13440	Carroll County Registry...		-22.34
12/21/2001	13441	Effingham Library Trus...		-3,000.00
12/21/2001	13442	Lawrence G. Edwards		-5,420.00
12/21/2001	13443	Pine Tree Engineering, ...		-350.00
12/21/2001	13444	PSNH		-375.14
12/21/2001	13445	Randy Tuttle		-96.00
12/21/2001	13446	The J.P. Cooke Co.	Invoice #941525	-48.89
12/21/2001	13447	Town of Effingham-Cons...		-394.03
12/21/2001	13448	Treasurer State of New ...		-545.88
12/21/2001	13449	Upton, Sanders & Smit...		-2,753.13
12/21/2001	13450	US Cellular	Account#477518040	-28.50
12/21/2001	13451	William Stewart.	Reimbursement cop...	-23.64
12/21/2001	13452	P K MOTEL		-86.40
12/31/2001			Service Charge	-26.10
Total Community Bank & Trust				-2,545,480.24

**SUMMARY REPORT OF TRUSTEE OF TRUST FUNDS
FOR THE PERIOD ENDING DECEMBER 31, 2001**

Not available at time of printing.

The Library has had another year of increased progress.

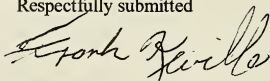
In terms of technology, a second computer has been added for patrons use, and is connected to the internet so that people can check their email and do research. The library also now has its own phone line 539-1537 with an answering machine, so that everyone can check on hours and the availability of books and services.

Physically, the Library has undergone a rearrangement to offer a more open and welcoming floor plan, and to allow for the installation of a Monitor heater to help alleviate the mold and mildew problems that have plagued the books. It has also been thoroughly cleaned, so that the accumulated dust has been eliminated.

The Library has added over 600 new books to its collection, largely through generous donations from individuals, and through a state sponsored program of re-distributing extra or unwanted copies of books from larger libraries.

The Library's goal for the coming year is to increase the number of hours of service, and to continue to build resources acquiring more books, continuing and encouraging the Friends of the Library, and by using our present technology to make the Library a useful and integral part of the town.

Respectfully submitted

A handwritten signature in dark ink, appearing to read "Frank Zivilla". The signature is fluid and cursive, with the first name "Frank" written in a larger, more prominent script than the last name "Zivilla".

Chairman

EFFINGHAM CONSERVATION COMMISSION
PO BOX 25
S. EFFINGHAM NEW HAMPSHIRE 03882
CHAIRMAN LARRY LEAVITT

Chairman Larry Leavitt, Secretary Henry Spencer, filling Fred Van Cour, Education Emelyn Albert, land issues George Mueller, forest issues Steve Gauthier and alternates: John Edwards, Mark Ritchie and Dave Nicholson.

The Conservation Commission would first like to thank the Voters in Effingham for their granting rights of Stewardship over all the parcels of land the Commission requested tile to on last year's ballot.

The Commission has walked over all but one of these parcels, developed definite plans for two of them, and is in the process of further developing plans for the others. The Commission has started to clear the under story brush from the land fronting on Rt. 153 about one mile north of Town house road. Winter has intruded on the process for now, but by next July the job should be finished and those lucky enough to drive by will be treated to an open view, through large white pines, of the wet land as it runs all the way to Parsonfield Maine. Once the clearing has been accomplished, the Commission plans to build a deck on the edge overlooking the wetland and clear off and grade a short trail from roadside to the deck. The Commission feels that doing this will offer residents of Effingham a fine opportunity to enjoy an excellent view and the chance to see many of the birds and small wildlife that share our town. One of our members who helped with the clearing already reports seeing a hawk chasing its dinner, in this case a blue jay, a large barred owl, an otter and numerous small birds.

The Commission hopes to develop an educational walking trail on the parcel of land on Town house road. There already exists a fine dirt road through the property, with many opportunities to educate our residents on logging practices, tree identification, typical forest types and wildlife habitat in Effingham. The Commission has plans to clear off a small section at the end of the road creating a field suitable for the planting of crab apple trees from the State for winter turkey and deer forage. We also hope to develop a small camping area for the use of any future scout groups that parents in town may start up for our young people.

The Commission has had discussions concerning the Province Lake frontage in some depth and hopes, this year, to start developing ideas for a canoe launch and sunset viewing deck on the property.

Other projects that have kept the Commission busy include, sending Effingham School kids to summer camp, last years Earth Day cleanup, recruiting new members, gaining education for our members, and working on making the Commission more active in our community.

The Commission asks all of you who may be interested in helping on any of our projects to please contact Chairman Larry Leavitt. We can always use the help and will always appreciate your participation.

MARRIAGES

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
January 6	Varley, Brian S.	Canton, MA
March 17	Bennett, Yvonne	Australia
March 24	Wallace, Gregory S.	Effingham
	Wallace, Anne M.	Effingham
	Walker, Duane E.	Effingham
April 21	Monroe, Cynthia L.	Effingham
	Kirkwood, Darrell T.	Effingham
June 16	Kreinherder, Nicole L.	Effingham
	Bourgeois, Robert P.	Effingham
July 14	Kenney, Mary Beth J.	Center Ossipee
	Lavallee, Bryan J.	Effingham
July 14	Stuart, Vicky A.	Effingham
	Smith, Jerome R.	Effingham
	Grant, Justyn M.	Effingham
August 10	Crowell, Gregory A.	Effingham
	Tozier, Theresa E.	Effingham
September 22	Van Tassel, Raymond B.	Effingham
October 6	Harte, Patricia A.	Effingham
	Lowd, Allan K.	Parsonsfield, ME
October 6	Lowd, Jodra H.	Parsonsfield, ME
	Griggs, George R.	Effingham
October 26	Egerton, Susan E.	Wolfeboro
	Dickson, Dennis L.	Effingham
December 7	Fischelli, Judy A.	Effingham
	Drew, Travis A.	Effingham
December 8	Rico, Paula J.	Effingham
	Ritchey, Mark A.	Effingham
December 10	Cacayan, Elizabeth A.	Effingham
	Palmisano, Carmine	Effingham
	Arnold, Terry A.	Effingham
December 25	O'Neal, Sean C.	Newmarket
	King, Trisha C.	Effingham

BIRTHS

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>NAME OF PARENTS</u>
January 13	Jeffrey Thomas Mangum	Jeffrey and Jennifer Mangum
February 27	Megan Beverly Mangum	Jonathan and Loren Mangum
July 17	Haley Frances White	Keith and Rebecca White
October 5	Seth Carlton Taylor Fitzgerald	Sarah Beth Hodge
November 18	Alexander Stephen Tessier	Stephen and Carol Tessier

DEATHS

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>
January 24	Farland, Paul P.	Wolfeboro
February 6	Tunis, Angelo	Wolfeboro
March 22	Eldridge, Henry W.	Wolfeboro
April 17	Grant, George J.	Wolfeboro
April 23	Caufield, Donald	Worcester, MA
May 10	Peckham, Pauline E.	Wolfeboro
June 17	Peckham, Raymond E.	Wolfeboro
June 17	Watson, Myles E.	Effingham
June 20	Towle, Loring R.	North Conway
June 22	Applet, William F.	Manchester
August 3	Dewey, George M.	Wolfeboro
August 20	Weeks, George H.	North Conway
September 24	Kennard, Raymond S.	Effingham
October 25	White, Kenneth W.	Effingham
November 14	Baldwin, Francis E.	Wolfeboro
December 4	Varrieur, Helen B.	Effingham
December 15	Ellis, Francis M.	Effingham
December 31	Stout, Claude G.	Effingham

The Historic District Commission would like to thank Natalie Lourie for her years of service to the Town of Effingham and specifically the Historic District Commission. She was instrumental in the creation of the Commission in 1987, after concerns of preservation during a large housing boom. She served as Chair of the Commission until her move to Tufonboro after the sale of her house on Lord's Hill. The Commission expresses its best wishes for her and her family.

The Historic District Commission meets the Second Wednesday of every month at the Town Hall. Our goal is not only the preservation of the buildings that exist in the two Districts, but also the preservation of its atmosphere. Effingham's intrinsic value rests in its natural setting and its historic buildings. The preservation of those qualities is what Commissioners examine when making a decision that comes before the Board. Applications came before the Commission in 2001, and all were successfully processed.

The Commission is investigating of possibility of placing signs at the borders of both Historic Districts, so the boundaries of the two districts may be pointed out to those driving through Effingham.

The Commission is always looking for interested parties. While we are an appointed Board, and interested parties must apply to the Board of Selectmen, we invite any and all to attend, whether they have business before the Commission or are perhaps interested in joining.

Respectfully submitted,
William Stewart, Chairman
Historic District Commission



EFFINGHAM PLANNING BOARD

P. O. Box 25
S. Effingham, N. H.
03882



February 5, 2002

EFFINGHAM PLANNING BOARD YEAR 2001 REPORT

The Planning Board has been working on several projects this year. The Master Plan, one of our primary responsibilities as designated by the State, took up alot of time and is still far short of our goal. We also initiated work on a Capital Improvements Program this year. Toward achieving both those ends, we conducted a taxpayer survey and although participation in the survey was not at the level we had hoped, we will be using the results as a preliminary indication of taxpayer opinion in writing both the Master Plan and CIP. Probably another survey will be conducted in the upcoming year.

We also finally put down as a permanent record some elementary procedures for conducting public hearings as well as clarifying a fee schedule for Planning Board services such as subdivisions, mergers and lot line adjustments.

Work is currently being done in updating the subdivision regulations. They haven't been updated since 1987. We expect to have the work done this spring or early summer.

In addition, we have prepared a class VI road policy to recommend to the Selectmen for their adoption. This policy specifically addresses development on class VI roads within the Town.

Two changes were proposed to amend the Telecommunications Ordinance to clarify it and to bring it into better compliance with federal statutes.

And we handles services for taxpayers. We had one subdivision in town this year, one merger/lotline adjustment and reviewed the proposed site plan for the cellular tower proposed to be located on Highwatch Road. Fees for these services totalled \$811.00.

We still have alot of work ahead of us and we appreciate your support and participation! Our meetings are the first Thursday of every month and usually begin at 6:00 pm. We welcome you attendance and hope that some of you will consider serving on the Board this year either as alternates or full members. The Planning Board is exactly what the name implies: if you want to help guide our town into this new millenium, build the tax base and protect those things we all love about this area, the Planning Board is the place to do it.

LAKES REGION PLANNING COMMISSION

With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the Lakes Region Planning Commission (LRPC) provides a wide range of planning services to its members. Our work program is as comprehensive as it is full, with activities ranging from technical assistance, geographic information systems, transportation, land use and environmental planning, to economic development. We are funded from multiple sources including local and state government, as well as special studies. LRPC is contacted many times each week for answers to local issues. We also continue to maintain a regular dialogue with state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

Here are a few of our accomplishments over the past year:

- ❖ Mailed to local officials the data collected at the Department of Transportation traffic count site on Iron Bridge Road over Pine River.
- ❖ Answered an inquiry regarding the responsibility of inspecting reworked manufactured housing for compliance with HUD standards.
- ❖ Reviewed Effingham's Site Plan Regulations, as well as recommendations, on proposed zoning amendments for the March 2001 town meeting.
- ❖ Furnished the town with information on the effects of abolishing zoning and the potential impact to the Historic District Commission.
- ❖ Provided the Planning Board with a review of the proposed warrant articles for March 2001 town meeting.
- ❖ Provided information to the Planning Board regarding the creation of local impact fees.
- ❖ Ordered and delivered to the Effingham Planning Board twenty-two copies of the 2000-2001 NH Edition Planning and Land Use Regulation books at considerable savings.
- ❖ Completed the Lakes Region Transportation Improvement Program and forwarded a prioritized list of projects to the NH DOT as part of the biennial update of the NH State Transportation Improvement Program.
- ❖ Coordinated the 16th annual Household Hazardous Waste Collection, with nearly 2,400 households from 27 communities participating. Over 16,000 gallons of toxic household products were removed.
- ❖ Performed approximately 130 traffic counts and several local road inventories in cooperation with the NH Department of Transportation.
- ❖ Completed the Region's first digital land use map, which is available to local and regional organizations.
- ❖ Updated the *Development Trends in the Lakes Region Annual Report* using survey data.
- ❖ Provided administrative and technical support to the Pemigewasset River Local Advisory Committee leading to the completion of the draft Management Plan for the Pemigewasset River.
- ❖ Located childcare centers, assisted housing, public transportation, and major employers across the region to assist with local and regional development planning.
- ❖ Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provided a legal perspective on "The How, Who, What, Where, and Why Plans"; "Towers, Traditions, and Topless Dancers"; and "Innovative Land Use Regulations".

- ❖ Entered into an Agreement with the NH Office of Emergency Management to prepare two pilot all hazard mitigation plans. These plans are used to facilitate mitigation funds from the federal government.
- ❖ In cooperation with the Society for the Protection of N.H. Forests and the University of New Hampshire, initiated data collection for new municipal conservation lands.
- ❖ Prepared and hosted citizen education workshops on How to Prepare a Master Plan, and Planning Board Processes and Procedures.
- ❖ Convened four area commission meetings that focused on transportation, historic preservation, Main Street, and groundwater, highlighted by a nationally renowned planning expert at the summer annual meeting.
- ❖ Organized National Flood Insurance (NFIP) workshops for local officials.
- ❖ Prepared an innovative land use and transportation Power Point presentation for local communities focusing on sprawl reducing and community building strategies. The presentation can be customized and made available to any community, upon request.
- ❖ Coordinated the Lakes Region Household Hazardous Product Facility Committee to examine the possibility of siting a permanent household hazardous product facility.
- ❖ Continued to organize and convene meetings of the LRPC Transportation Technical Advisory Committee to improve transportation planning.
- ❖ Completed Plan 2000, an update of the Lakes Region Transportation Plan, the policy plan for the region's transportation network.
- ❖ Completed a survey and report on issues that affect home based employment.
- ❖ Hosted a statewide meeting to discuss the update of the NH DOT Rail Plan.

We look forward to assisting your community in the future.

EFFINGHAM ZONING BOARD OF ADJUSTMENT

This being our first full year with a ZBA. We have had 12 regular meetings and 18 hearings or work session- meetings. This has consumed an awful lot of time for everyone concerned. As a board we all work out of our home as well as at the town hall. So, we put in many hours in a years time. We meet on the first Wednesday of each month at 7:00 p.m.

During 2001 we had 2 cell tower applications to hear plus the other smaller requests for variances and special exceptions. I think there were 11 hearings total for the year.

Members of the board attended training sessions in Meredith last spring and last fall to update us on various changes in the zoning rules and regulations. These are put on by the Lakes Region Planing Commission.

We lost 3 members part way through the year. Greg Clough (chairman) sold his house and moved out of town. Susan Slack had to leave us as her work required more of her time. They both will be missed. Chip Johnson left town to attend flying school in Florida. That all required me to move up from vice chairman to chairman. David Seamans was voted as vice chairman. Jory Augenti stayed as is. Henry Spencer moved up from an alternate to a regular. Don Lachance was elected to the board in March and is our minutes and tapes secretary. Pat Leonard came on as an alternate. She does our outside corresponding for us.

We ran an ad in the newspaper for alternates last summer and got no results. If there is any resident of this town interested in becoming an alternate to the zba please contact any of the present members and we will proceed in making you an alternate.

We are also looking for someone to take minutes of meetings and hearings, man the tape recorder and transcribe the hearing tapes. Again if there is anyone out there that's interested in this position please contact any zba member for further info.

Respectfully Submitted,
Lyle C. Thurston, Chairman

Number of Zoning Compliance Certificates issued between January 1, 2001
and December 31, 2001

9 Residential Structures

8 Garages

8 Additions

2 Shed/Barn

1 Camp Building

2 Decks

Total issued 30

Submitted by
The Board of Selectmen

EFFINGHAM VOLUNTEER FIRE DEPARTMENT

The Effingham Volunteer Fire Department in 2001 had 21 members, of which 5 are junior members. The department has a membership of men and women. It is always great to have juniors and young adults interested in the department.

We had 12 business meetings, several special committee meetings and trainings.

Finally after two years of phone calls and paper work we have the permission to install a dry hydrant on Town House Road in the summer of 2002. All dry hydrants are tested semi-annually. The 2001 tests were excellent.

The department upgraded some of the turn out gear and personal pagers. The department added a new cutter-spreader to the extrication set up.

The department would like to thank all property owners in the cooperation with the department when necessary. As always the department would like to hear from any interested residents in becoming a member including junior members.

We had a total of 69 calls in 2001, listed below:

Structures	4	Chimney Fires	0
MV Accidents	14	Mutual Aid	9
Woods Fires	4	Alarm Activation	25
Hazmat Calls	1	Wires Down	4
Electrical	1	Car Fires	1
Assist Rescue	1	Smoke in house	5
Flooded Basement	1		

Thank You,

Richard W. Thompson, Chief 539-6370

Sonny English, Deputy Chief 539-7484

Brent Rogers, Assistant Chief 539-2489

Caleb Pike, Lieutenant 539-5046



“ In case of an emergency call 911”

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfl.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Richard W. Thompson - Warden
1-603-539-6370

EFFINGHAM RESCUE UNIT, INC.

The following is a list of toned emergency calls for Effingham Rescue in 2001:

- 58 Medical Aid
- 12 Motor Vehicle Accidents
- 12 Assist Effingham Fire Department
- 1 Medical Aid at Lakeview
- 2 Mutual Aid Requests
- 13 Paramedic Intercepts/Mutual Aid Requests

Of the above-listed responses, 14 required Advanced Life Support by one of our two paramedics. Effingham Rescue transported 27 patients, MedStar EMS transported 22 patients, 28 patients refused transport, 1 patient was transported via private vehicle and 1 patient was taken into protective custody by the Carroll County Sheriff's Department.

As always, Effingham Rescue has received many generous donations during the year. Our squad received numerous memorial gifts from the friends and family of William "Bud" Applei, who died June 22, 2001. "Bud" was the father of ERU's Captain, Jim Applei.

Our squad members remain dedicated in our continuing efforts to deliver quality emergency medical services to the townspeople of Effingham and the surrounding communities. We are most grateful for the support received at last year's Town Meeting and throughout 2001. Thank you.

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

EFFINGHAM RESCUE UNIT, INC.
Financial Report for 2001

Income:

Town of Effingham Appropriation 2001	\$ 5,000.00
Total Income	\$ 5,000.00

Expenses:

OVMAA Dues	\$ 2,500.00
Disease Prevention	52.50
Equipment	1,497.22
Fuel for 2X1	165.50
Administrative/Office Supplies	153.35
Radio Purchases and Maintenance	1,170.56
Supplies	718.17
Telephone (cellular phone for 2X1)	219.65
Training	1,215.45
Vehicle Maintenance	126.50
Bank Fees	<u>42.00</u>

Total Expenses	\$ 7,860.90
----------------	-------------

Balance on Hand: December 31, 2000	\$10,029.17
Income for 2001	5,000.00
Expenses for 2001	<u>7,860.90</u>
Balance on Hand: December 31, 2001	\$ 7,168.27



Town Report

The Visiting Nurse Association-Hospice of Southern Carroll County & Vicinity, Inc. has been providing home health care services in this region for over 55 years. We are an independent, not-for-profit Agency that is licensed by the State of New Hampshire and certified by Medicare. The Agency has three main programs that could provide services to an individual throughout their whole lifetime. The three programs include Home Health Care, Hospice Care and Maternal Child Health Care (MCH). We are proud to provide skilled nursing care, psychiatric nursing care, physical therapy, occupational therapy, speech therapy, social work, personal care, homemaking services and companion and vigil services through our volunteers. Our Hospice Program also includes counseling services, sudden death care, bereavement care and spiritual care.

The goal of VNA-Hospice is to provide all the residents in Southern Carroll County and Effingham with the best home health care and hospice care available in the comfort of their homes. The Board of Directors and the staff of VNA-Hospice want to thank the residents of Effingham and all of our other service area towns for their continued support. We would not be able to provide the level of services that you or your loved ones need and deserve without this support.

There are over 65 people employed by the VNA-Hospice including our office staff and professional staff. The main office is located at Huggins Hospital and is open from 8:00 a.m. - 5:00 p.m., Monday thru Friday. The staff made over 35,000 visits this past year.

Home Care Visits	413
Hospice Visits	289
Maternal Child Health Visits	64

Total Visits Made to Effingham Residents 766

The VNA-Hospice continues to try and be a health care advocate for your health care needs at the local, state and national level. We maintain memberships in national and state organizations and even more important we maintain relationships at the local level in such groups as Service Link, Committee on Aging, Health Education Network, Health & Wellness Council of Southern Carroll County, Winnepesaukee Coalition and Meals on Wheels.

Thank you for being there for us. We are proud of our relationship with Effingham, and will be glad to provide you with all of your home health care - hospice care needs.

Marilyn Barba, MS, RN
Executive Director



TRI-COUNTY COMMUNITY ACTION

Serving Coos, Carroll & Grafton Counties

5 FOLSOM ROAD, PO Box 536, CENTER OSSISPEE, N.H. 03814
(603) 539-4165 ~ Toll Free 1-888-842-FUEL (3835) ~ Fax (603) 539-9592

To the SELECTMEN and RESIDENTS of the Town of EFFINGHAM

The Carroll County Community Contact office is a private, non-profit Community Center for Family Services and Referrals that was established in 1984, operating from our base at 5 Folsom Road, Center Ossipee, New Hampshire. We have nine regularly scheduled satellite office sites located throughout Carroll County.

The Carroll County Community Contact office has provided services for 612 of Effingham's residents, processing 81 fuel applications, 21 being elderly, 191 receiving fuel benefits and linked 319 with other Community Action Programs.

TRI-COUNTY COMMUNITY ACTION HAS SPENT \$65,073.54 ON EFFINGHAM CITIZENS BETWEEN JULY 1, 2000 AND JUNE 30, 2001

Community Contact is dependent upon funding from your town and neighboring communities county-wide to provide necessary services for the less fortunate citizens in our communities. The local funds are combined with the Community Services Block Grant, Fuel Assistance, New Hampshire Emergency Shelter Grant, Homeless Programs, EFSP, McKinney, and private and corporate benefactors. We also are the conduit through which the USDA Surplus Food is distributed to the 10 food pantries and 3 dinner bells, a group home and a nursing home throughout Carroll County in order to serve our residents.

Carroll County Community Contact is known as a family friendly agency. Our staff has the trust of the entire county. We are able to successfully partner with individual families and assist them one-on-one to identify barriers blocking the way to self-sufficiency and the resources to overcome these barriers. We provided information, referrals and assisted with advocacy for more than 16,716 households in Carroll County last year.

We have greatly appreciated the support, cooperation and partnership with your elected officials, staff, and residents, as well as other social service agencies, and our clients.

Much appreciation,

Marge M. Webster
Carroll County Community Action
Director of Development



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. (603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton4@gte.net

*Executive Councilor
District One*

Report to the People of Council District One
2002

by Raymond S. Burton
Councilor - District One
State of New Hampshire

The Governor and five member Executive Council are very much like an elected "Board of Directors", who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as, general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of the Transportation 10-year plan, and confirmation of the Governor's nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and aspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen's Liaison to the Council at 271-2121. The District Health Councils are always looking for members; if interested, please call Lori Real at 1-800-852-3345 ext: 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed in the Webster System at webster.state.nh.us/sos/redbook/index.htm.

We need to work our NH Congressional Delegation in Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for NH. We need to let them know what is needed for our localities and regions, so ring their bell... Senator Gregg at (603) 225-7115; Senator Smith at 1-800-922-2230; Congressman Bass at (603) 226-0249; and Congressman Sununu at (603) 641-9536.

It is a pleasure to serve you. Please contact my office for a listing of toll free 800 numbers and a copy of the newly printed NH Constitution. Always know that I am ready to assist you, your town and region.

Raymond S. Burton

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COOS COUNTY:

Berlin, Carroll, Clarksville,
Colabrook, Columbia, Dalton,
Dixville, Dummer, Errol,
Gorham, Jefferson, Lancaster,
Milan, Millsfield, Northumberland,
Pittsburg, Randolph, Shelburne,
Stewartstown, Stark, Stratford,
Whitfield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,
Croydon, Grantham, Newport
Plainfield, Springfield, Sunapee



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett,
Chatham, Conway, Easton,
Eppingham, Freedom, Herk's Loc.,
Jackson, Madison, Moultonborough,
Ossipee, Sandwich, Tilton, Tiltonboro,
Wekiville, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath,
Benton, Bethlehem, Bridgewater,
Bristol, Campton, Canaan,
Dorchester, Easton, Ellsworth,
Enfield, Franconia, Grafton,
Groton, Hanover, Haverhill,
Hebron, Holderness, Landaff,
Lebanon, Lincoln, Lisbon,
Livermore, Littleton, Lyman,
Lyme, Monroe, Orange, Orford,
Piermont, Plymouth, Rumney,
Sugar Hill, Thornton, Warren,
Waterville Valley, Wentworth,
Woodstock

BELKNAP COUNTY:

Alton, Belmont, Carter Harbor,
Gifford, Lacourse, Meredith,
New Hampton, Sanbornton, Tilton

